

ALBERTA

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PUBLIC ACCOUNTS

OF THE

PROVINCE OF ALBERTA

FOR THE

YEAR ENDED MARCH 31

1948

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY



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1948

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TO HIS HONOUR

J. C. BOWEN,
Lieutenant Governor of Alberta.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to transmit herewith the Public Accounts of the Province of Alberta for the year ended March 31, 1948.

Respectfully submitted,
E. C. MANNING,
Provincial Treasurer.

Treasury Department,
Edmonton, August 5, 1948.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC ACCOUNTS

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THE HONOURABLE E. C. MANNING,
Provincial Treasurer of Alberta.

SIR:

I have the honour to submit the Public Accounts for the year ended March 31, 1948.

The accounts are arranged to show:

- (a) The financial position of the Province, including all its activities, as at March 31, 1948.
- (b) Revenue and expenditure for the fiscal year 1947-48.
- (c) Bonded debt and sinking funds as at March 31, 1948.
- (d) Cumulative result of operations to March 31, 1948.
- (e) Operations of the various departments for the fiscal year 1947-48.
- (f) The financial position of utilities or services under boards, commissions or other statutory authority.
- (g) Details of payments from the General Revenue Fund.

The following report on the accounts for the year is submitted herewith:

RESULT OF OPERATIONS

Financial results for the fiscal year ended March 31, 1948 in comparison with the previous year are summarized below:

General Revenue Fund:

Particulars	Year ended March 31,		Increase or *decrease
	1948	1947	
Income Account:			
Operating surplus before providing for debt retirement	\$18,875,724.07	\$12,423,695.94	\$ 6,452,028.13
Deduct:			
Redemption of debentures	\$ 1,687,000.00	\$ 1,650,000.00	\$ 37,000.00
Sinking fund contribution		125,000.00	125,000.00*
	\$ 1,687,000.00	\$ 1,775,000.00	\$ 88,000.00*
Surplus on income account	\$17,188,724.07	\$10,648,695.94	\$ 6,540,028.13
Capital Account:			
Net capital expenditure, per Page 13	10,448,240.31	4,620,414.30	5,827,826.01
Over-all surplus on income and capital accounts	\$ 6,740,483.76	\$ 6,028,281.64	\$ 712,202.12
The following summary shows the sources of all funds and the disposition thereof:			
Sources of funds:			
Over-all surplus on income and capital accounts	\$ 6,740,483.76	\$ 6,028,281.64	\$ 712,202.12
Deposits: Pension fund contributions less pension payments and refunds	440,831.91	218,182.12	222,649.79
Borrowings:			
Treasury bill issued	2,500,000.00		2,500,000.00
Proceeds of debentures issued	2,488,175.00		2,488,175.00
Accounts payable, net increase	336,887.86	357,369.93	20,482.07*
Savings certificates issued, net	8,569.93		8,569.93
Prosperity certificates issued	21.00	6.00	15.00
Total funds provided	\$12,514,969.46	\$ 6,603,839.69	\$ 5,911,129.77
Disposition of funds:			
Redemption of debt, capital funds:			
Alberta and Great Waterways Railway debentures less sinking fund applied and profit on redemption	\$ 4,922,867.83	\$	\$ 4,922,867.83
Treasury bills	2,500,000.00	7,500.00	2,492,500.00
Savings certificates redeemed, net		54,607.59	54,607.59*
	\$ 7,422,867.83	\$ 62,107.59	\$ 7,360,760.24
Net funds required during the year under the debt re-organization programme:			
Total payments	\$ 2,196,016.01	\$ 2,522,238.45	\$ 326,222.44*
Less: Total receipts	646,435.95	789,962.80	143,526.85*
	\$ 1,549,580.06	\$ 1,732,275.65	\$ 182,695.59*
	\$ 8,972,447.89	\$ 1,794,383.24	\$ 7,178,064.65
Surplus funds	\$ 3,542,521.57	\$ 4,809,456.45	\$ 1,266,934.88*

RESULT OF OPERATIONS—Continued

Particulars	Year ended March 31,		Increase or *decrease
	1948	1947	
Accounted for by:			
Increase of cash in banks and treasury branches	\$ 3,136,369.66	\$ 7,662,547.45	\$ 4,526,177.79*
Purchase or sale of investments in bonds and debentures, net	406,151.91	2,853,091.00	3,259,242.91
	<u>\$ 3,542,521.57</u>	<u>\$ 4,809,456.45</u>	<u>\$ 1,266,934.88*</u>
<i>Alberta Government Telephones:</i>			
Operating results of the Alberta Government Telephones are summarized below. The financial position of the utility is dealt with in the certificate to the balance sheet (Statement No. 129).			
Operating surplus before provision for debt retirement and replacement reserve	\$ 2,581,064.06	\$ 2,280,435.93	\$ 300,628.13
Debt retirement	\$ 282,678.38	\$ 273,038.42	\$ 9,639.96
Replacement reserve provision	680,000.00	800,000.00	120,000.00*
	<u>\$ 962,678.38</u>	<u>\$ 1,073,038.42</u>	<u>\$ 110,360.04*</u>
Surplus transferred to deficit account	<u>\$ 1,618,385.68</u>	<u>\$ 1,207,397.51</u>	<u>\$ 410,988.17</u>

In arriving at the operating results of the General Revenue Fund, revenues are reported on a strictly cash basis, being the actual receipts in cash within the fiscal period whereas expenditures include liabilities incurred but not paid at the end of the fiscal year. In other words, revenues exclude accounts receivable but expenditures include accounts payable.

The operating results shown above are subject to the undernoted qualifications:

- As at March 31, 1948, unmatured debentures aggregating \$514,792.22 had not been surrendered for exchange under provisions of The Debt Reorganization Programme. Interest thereon has been charged to expenditure at the rates provided by the Programme. No interest has been provided subsequent to June 1, 1945, in respect of matured debentures. As at March 31, 1948, matured debentures aggregating \$183,047.13 had not been surrendered for redemption under The Debt Reorganization Programme.
- Alberta Liquor Control Board profits amounting to \$50,000.00 were transferred to general reserve under authority of Order-in-Council No. 554/48.
- Maintenance and depreciation of Stock Advance equipment was in excess of the rentals charged to appropriations by \$93,866.15.
- Contributions to the Pension Fund have been made by employees at the rate of 5% of gross salaries with a like contribution from the employers. The actuarial report as at April 1, 1947 on the Public Service Pension Act indicates that to provide the benefits under the Act a contribution of 7.90% of gross salaries should be made by the Government. The report points out that under Section 5(7) of the Act the Government has a general obligation to pay into the fund amounts sufficient to enable all benefits to be paid, therefore, while such funding is of an indefinite nature this general guarantee establishes the technical solvency of the fund.

REVENUE AND EXPENDITURE, INCOME ACCOUNT

Actual results as compared with estimates at the beginning of the period (excluding Alberta Government Telephones) were as follows:

Particulars	Actual	Estimates	Over or *under estimates
Revenue	\$54,178,322.31	\$49,379,202.00	\$ 4,799,120.31
Expenditure	36,989,598.24	35,981,764.00	1,007,834.24
Surplus	<u>\$17,188,724.07</u>	<u>\$13,397,438.00</u>	<u>\$ 3,791,286.07</u>

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Revenue and expenditure on income account are classified and summarized hereunder:

Particulars	Revenue		Over or *under estimates
	Actual	Estimates	
Subsidies	\$ 2,241,516.60	\$ 1,794,561.00	\$ 446,955.60
Dominion-Provincial tax agreement, 1947	9,903,880.44	12,190,794.00	2,286,913.56*
Taxes	13,142,306.36	11,265,564.00	1,876,742.36
Licenses	4,725,981.50	3,975,711.00	750,270.50
Fees	7,066,416.55	5,347,240.00	1,719,176.55
Fines and penalties	205,656.60	120,000.00	85,656.60
Profits from trading activities	10,021,291.41	8,015,000.00	2,006,291.41
Miscellaneous	61,274.42	45,050.00	16,224.42
Refunds of expenditure	5,025,320.10	4,898,007.00	127,313.10
From revenue-producing assets	1,784,678.33	1,727,275.00	57,403.33
	<u>\$54,178,322.31</u>	<u>\$49,379,202.00</u>	<u>\$ 4,799,120.31</u>

Particulars	Expenditure		Over or *under estimates
	Actual	Estimates	
Debt charges	\$ 5,899,358.14	\$ 5,947,921.00	\$ 48,562.86*
Education	7,695,352.45	7,730,168.00	34,815.55*
Legislation	213,812.07	202,780.00	11,032.07
General government	4,005,494.41	3,786,819.00	218,675.41
Miscellaneous	43,608.83	48,038.00	4,429.17*
Administration of justice	938,673.69	888,534.00	50,139.69
Agriculture	1,088,281.71	1,102,827.00	14,545.29*
Public domain, research and development	1,281,668.78	1,258,223.00	23,445.78
Public welfare, institutions and charitable grants	13,298,299.97	12,660,424.00	637,875.97
Highways, bridges and ferries	2,337,016.73	2,236,030.00	100,986.73
Commissions and fines paid to municipalities, and refunds..	188,031.46	120,000.00	68,031.46
	<u>\$36,989,598.24</u>	<u>\$35,981,764.00</u>	<u>\$ 1,007,834.24</u>

The following table shows classified revenue and expenditure on a per capita and a percentage basis:

Particulars	Revenue	
	Per capita	Per cent. of revenue
Subsidies	\$ 2.79	4.14%
Dominion-Provincial tax agreement, 1947	12.33	18.28
Taxes	16.36	24.26
Licenses	5.88	8.72
Fees	8.80	13.04
Fines and penalties	.26	.38
Profits from trading activities	12.47	18.50
Miscellaneous	.08	.11
Refunds of expenditure	6.25	9.28
From revenue-producing assets	2.22	3.29
	<u>\$67.44</u>	<u>100.00%</u>

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

<i>Expenditure</i>			
Particulars	Per capita	Per cent. of revenue	Per cent. of expenditure
Debt charges	\$ 7.34	10.89%	15.95%
Education	9.58	14.20	20.80
Legislation	.27	.39	.58
General government	4.99	7.39	10.83
Miscellaneous	.05	.08	.12
Administration of justice	1.17	1.73	2.54
Agriculture	1.36	2.01	2.94
Public domain, research and development	1.60	2.37	3.46
Public welfare, institutions and charitable grants	16.55	24.55	35.95
Highways, bridges and ferries	2.91	4.31	6.32
Commissions and fines paid to municipalities, and refunds	.23	.35	.51
	<u>\$46.05</u>	<u>68.27%</u>	<u>100.00%</u>
Surplus	21.39	31.73	
	<u>\$67.44</u>	<u>100.00%</u>	

Population per Dominion census at July 1, 1946: 803,330.

<i>Revenue</i>	
Actual revenue amounted to	\$54,178,322.31
Revenue for the year was estimated at	49,379,202.00
Increase to be accounted for	<u>\$ 4,799,120.31</u>

	Actual	Estimates	Increases
Increase accounted for as follows:			
Subsidies	\$ 2,241,516.60	\$ 1,794,561.00	\$ 446,955.60
Real and personal property taxes	528,107.00	312,137.00	215,970.00
Gasoline and fuel oil tax	7,657,915.18	6,800,000.00	857,915.18
Mineral tax	473,836.63	270,000.00	203,836.63
Succession duties	652,171.23	150,000.00	502,171.23
Mileage tax, Public Service Vehicles Act	124,959.71	75,000.00	49,959.71
Automobiles, trucks, etc., licenses	4,121,103.62	3,450,275.00	670,828.62
Grazing fees and rentals	227,109.99	175,000.00	52,109.99
Land Titles Act fees	578,272.45	450,000.00	128,272.45
Petroleum and natural gas fees, rentals and royalties	1,472,682.90	550,000.00	922,682.90
School lands, miscellaneous	294,513.88	200,000.00	94,513.88
Timber fees, dues and rentals	1,539,002.65	1,307,000.00	232,002.65
Treasury branches, earnings	1,053,054.28	900,000.00	153,054.28
Water rentals	132,617.50	12,000.00	120,617.50
Fines and penalties	205,656.60	120,000.00	85,656.60
Government Liquor Control Act	9,942,741.33	8,000,000.00	1,942,741.33
Profits on working funds	78,550.08	15,000.00	63,550.08
Reimbursement of salaries and expenses	113,948.06	50,820.00	63,128.06
Miscellaneous increases, net			550,168.62
			<u>\$ 7,356,135.31</u>
Less: Decreases:			
Dominion-Provincial tax agreement, 1947	\$ 9,903,880.44	\$12,190,794.00	\$ 2,286,913.56
Coal mining fees, rentals and royalties	379,341.03	550,000.00	170,658.97
Public Service Pension Act	557.53	100,000.00	99,442.47
			<u>\$ 2,557,015.00</u>
Revenue in excess of estimates			<u>\$ 4,799,120.31</u>

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Expenditure			
Actual expenditure amounted to			\$36,989,598.24
Expenditure for the year was estimated at			35,981,764.00
Increase to be accounted for			<u>\$ 1,007,834.24</u>
Increase accounted for as follows:	Actual	Estimates	Increases
Grants to schools	\$ 5,259,395.40	\$ 5,200,000.00	\$ 59,395.40
Bounties for destruction of pests	173,785.94	20,000.00	153,785.94
Hospital grants	1,051,691.92	859,645.00	192,046.92
Mental hospitals	2,003,669.12	1,954,128.00	49,541.12
Cancer Treatment and Prevention Act	210,159.94	142,950.00	67,209.94
Old Age Pensions Act	5,822,365.66	5,291,250.00	531,115.66
Main highways	1,148,893.38	1,000,000.00	148,893.38
Refunds of previous years' revenue	119,825.32	60,000.00	59,825.32
Miscellaneous increases, net			160,151.63
			<u>\$ 1,421,965.31</u>
Less: Decreases:	Actual	Estimates	Decreases
Training of industrial workers	\$ 26,973.08	\$ 130,000.00	\$ 103,026.92
Forestry survey		55,000.00	55,000.00
Direct relief	146,755.64	295,900.00	149,144.36
Old folks home, Camrose	55,368.07	113,765.00	58,396.93
Debt charges	5,899,358.14	5,947,921.00	48,562.86
			<u>\$ 414,131.07</u>
Expenditure in excess of estimates			<u>\$ 1,007,834.24</u>

The foregoing statement shows major increases and decreases. Full particulars of actual and estimated revenue and expenditure on income account, classified under their several categories, are shown in Statement No. 7.

REVENUE AND EXPENDITURE, CAPITAL ACCOUNT

Net capital expenditure for the year amounted to \$10,448,240.31, as follows:

Capital expenditure:		
Highways and bridges		\$10,613,267.87
Public buildings and other public works		1,901,643.02
Working advances, net expenditure		463,690.88
Lassiter's Ltd. agreement, clearing and breaking land		261,753.67
Co-operative credit societies' loans, guarantees implemented		208,374.92
Reserve supply of seed grain		195,231.95
Lethbridge Northern Irrigation District		137,284.19
Alberta Industrial Corporation		100,000.00
Seed grain for veterans, Wanham project		23,596.84
University of Alberta Hospital Board		15,000.00
Control of agricultural pests		14,406.44
Other irrigation and drainage districts		9,956.68
University of Alberta radio station guarantee implemented		3,000.00
Miscellaneous		15,440.14
		<u>\$13,962,646.60</u>
Capital receipts:		
Alberta Wheat Pool	\$ 1,900,000.00	
Alberta Government Telephones	551,683.25	
Lethbridge Northern Irrigation District	301,547.08	
Sales of seed grain	280,000.00	
Land in Suffield area exchanged for airports and army camps	170,410.69	
Collection of guarantees implemented:		
Co-operative credit societies' loans	79,000.00	
Municipal and school districts' loans	24,743.58	
Other irrigation and drainage districts	64,510.18	
Repayment of sundry loans and advances	55,410.68	
Agricultural relief, collections from recipients, etc.	39,166.14	
Control of agricultural pests	22,015.45	
Miscellaneous	25,919.24	
		<u>3,514,406.29</u>
Net capital expenditure		<u>\$10,448,240.31</u>

PUBLIC DEBT

The net funded and the unfunded debt and guarantees as at March 31, 1948, amounted to \$129,256,539.74 as compared with \$146,160,156.99 at March 31, 1947, a net decrease of \$16,903,617.25, as follows:

Particulars	March 31, 1948	March 31, 1947	Increase or *decrease
Funded debt	\$121,447,657.93	\$139,342,407.93	\$ 17,894,750.00*
Less: Sinking funds		143,437.18	143,437.18*
Net funded debt	\$121,447,657.93	\$139,198,970.75	\$ 17,751,312.82*
Unfunded debt	6,527,020.90	5,767,853.07	759,167.83
Net funded and the unfunded debt	\$127,974,678.83	\$144,966,823.82	\$ 16,992,144.99*
In addition, the Province is liable for certain guarantees which, after deducting reserves, amounted to	1,281,860.91	1,193,333.17	88,527.74
Leaving net funded debt, the unfunded debt and guarantees of	<u>\$129,256,539.74</u>	<u>\$146,160,156.99</u>	<u>\$ 16,903,617.25*</u>

Funded Debt:

Debentures and treasury bills are detailed in Statement No. 13 and are summarized hereunder:

Years of maturity	Debentures	Treasury Bills
1948	\$ 294,000.00	\$ 345,954.13
1949	295,000.00	350,400.12
1950	296,000.00	354,962.81
	\$ 885,000.00	\$ 1,051,317.06
1951-1960	27,843,000.00	3,828,549.31
1961-1970	32,888,500.00	4,438,662.08
1971-1980	46,947,907.93	3,564,721.55
	<u>\$108,564,407.93</u>	<u>\$12,883,250.00</u>

Statement No. 22 gives the amount and cost of all long term borrowing since the formation of the Province.

Loans from Dominion of Canada:

The funded debt of the Province as at March 31, 1948, includes loans from the Dominion of Canada amounting to \$12,883,250.00.

Transactions during the year under review were as follows:

Loans as at April, 1947	\$26,212,000.00
Deduct: Reduction in treasury bills by:	
Application of Royal Commission award on Natural Resources with interest to July 1, 1947	\$ 8,031,250.00
Cancellation of 50% of borrowings for unemployment and agricultural relief	5,297,500.00
	<u>13,328,750.00</u>
Loans as at March 31, 1948	<u>\$12,883,250.00</u>

Unfunded Debt:

The unfunded debt as at March 31, 1948, in comparison with the previous year, is detailed below:

Particulars	March 31, 1948	March 31, 1947	Increase or *decrease
Savings certificates:			
Demand certificates	\$ 196,689.68	\$ 230,054.75	\$ 33,365.07*
Terms certificates	841,275.00	799,340.00	41,935.00
	\$ 1,037,964.68	\$ 1,029,394.75	\$ 8,569.93
Pension fund	4,889,900.41	4,449,068.50	440,831.91
Miscellaneous liabilities	599,155.81	289,389.82	309,765.99
Unfunded debt	<u>\$ 6,527,020.90</u>	<u>\$ 5,767,853.07</u>	<u>\$ 759,167.83</u>

Treasury Branch depositors' accounts, excluding Province of Alberta revenue and trust deposits, amounting to \$27,108,766.85 now shown with trust accounts, are offset by amounts held in trust account in the Imperial Bank of Canada, cash on hand at Treasury Branches or in transit, Dominion of Canada debentures, and loans and advances. Particulars are shown in the Treasury Branches' Balance Sheet, Statement No. 146.

All expenditures for administration and maintenance of Treasury Branches have been charged to the General Revenue Fund of the Province, with the exception of \$480,738.68 representing consumers' bonuses for the period February, 1941, to April 25, 1945 inclusive, from which date payment of bonuses was discontinued. This liability may be financed from the Reserve for Contingencies, amounting to \$542,000.00.

PUBLIC DEBT—Continued

Guarantees:

In addition to the public debt, the Province is liable for certain guarantees which, after deducting reserves provided for the retirement of the several guarantees, amounted to \$1,281,860.91 at March 31, 1948, as compared with \$1,193,333.17 at March 31, 1947. Full details are shown on Statement No. 18.

Debt Reorganization Programme:

The net accumulated cost to the Province of the Debt Reorganization Programme, exclusive of debt redemption and new borrowings, as far as can be ascertained as at March 31, 1948 is set out hereunder:

Interest adjustments (exclusive of amounts deferred to June 1, 1948-50 and payable by special interest adjustment coupons):		
Direct and guaranteed debenture issues	\$21,945,913.54	
Savings certificates	949,758.92	
	<u>\$22,895,672.46</u>	
Less: Reimbursements	3,962,883.95	\$18,932,788.51
Interest adjustment coupons deferred, payable June 1, 1948 to 1950 (amounts payable in American or sterling funds computed at par)	\$ 6,496,691.10	
Less: Reimbursements	1,804,307.85	
	<u>4,692,383.25</u>	
Net cost of interest adjustments		\$23,625,171.76
Debt reorganization expenses	\$ 435,848.72	
Less: Reimbursements	7,580.64	
	<u>428,268.08</u>	
Discount on debentures issued under the Programme		987,167.50
		<u>\$25,040,607.34</u>
Deduct:		
Amounts received from Dominion of Canada:		
Fiscal need subsidy for the years 1937-38 to 1940-41 inclusive	\$ 2,400,000.00	
Tax suspension agreement: Additional amounts received pursuant to amendment of the agreement from tax option basis to debt service option basis from April 1, 1941 to June 1, 1945	7,278,888.75	
	<u>\$ 9,678,888.75</u>	
Profit on redemption of stock issues	235,567.55	
	<u>9,914,456.30</u>	
Net cost to the Province of the Debt Reorganization Programme, exclusive of debt redemption and new borrowings, as far as can be ascertained at March 31, 1948		<u><u>\$15,126,151.04</u></u>

BALANCE SHEET

As previously stated, the net funded and the unfunded debt amounted to \$127,974,678.83 at March 31, 1948, in comparison with \$144,966,823.82 at March 31, 1947.

Analysis of the debt is given below.

Particulars	March 31, 1948	March 31, 1947	Increase or *decrease
Funded debt	\$121,447,657.93	\$139,342,407.93	\$ 17,894,750.00*
Less: Sinking funds		143,437.18	143,437.18*
Net funded debt	\$121,447,657.93	\$139,198,970.75	\$ 17,751,312.82*
Unfunded debt	6,527,020.90	5,767,853.07	759,167.83
Net funded and the unfunded debt	\$127,974,678.83	\$144,966,823.82	\$ 16,992,144.99*

In order to arrive at the net general debt, the following realizable or income-producing assets may properly be deducted:

Loans, advances and accounts receivable (fully secured)	\$ 2,708,131.09	\$ 4,560,860.59	\$ 1,852,729.50*
Working advances (net assets)	2,251,089.02	1,938,567.13	312,521.89
Alberta Government Telephones, exchange and toll plant, supplies and reserve fund	24,129,014.61	21,773,391.70	2,355,622.91
	\$ 29,088,234.72	\$ 28,272,819.42	\$ 815,415.30
Less: Due to income account	23,676,726.70	9,452,816.40	14,223,910.30
	\$ 5,411,508.02	\$ 18,820,003.02	\$ 13,408,495.00*
Net general debt	\$122,563,170.81	\$126,146,820.80	\$ 3,583,649.99*

Net general debt is represented by expenditure on:

General assets at book value consisting of roads, bridges, ferries, public buildings* and public works, less contributions by Dominion of Canada and other authorities	\$ 97,725,342.42	\$ 84,156,198.75	\$ 13,830,897.34
Loans and advances at book value, partially secured and subject to realization and provision for losses	14,544,299.36	15,094,877.14	812,331.45*
Deferred charges and capital losses, consisting of discount on sale of debentures, unemployment relief and miscellaneous items, losses on railways, telephones and various advances, less reserves and capital surplus	10,293,529.03	26,895,744.91	16,602,215.88*
	\$122,563,170.81	\$126,146,820.80	\$ 3,583,649.99*

General assets consisting of roads, bridges, ferries, public buildings and public works represent accumulated capital expenditure for construction and major replacements under these categories. Loans, advances and accounts receivable are subject to realization. Deferred charges and capital losses are valueless.

Capital losses at March 31, 1948, include advances totalling \$310,699.57 for seed grain relief, etc., which were subject to cancellation under the terms of Chapter 32, 1939, The Relief Indebtedness Act.

Income Assets and Liabilities:

Reference to the income section of the balance sheet shows current assets consisting of cash and investments; uncollected revenue on income account less provision for estimated losses; equipment, stores and materials purchased on income appropriations, less provision for depreciation; and pre-paid expenses; amounting in all to \$40,114,388.79

Deducting therefrom current liabilities, consisting of accounts payable and accrued interest on funded and unfunded debt 5,448,045.31

Leaves net current assets of \$34,666,343.48

Adding thereto the amount due by capital account less deferred liabilities, unearned revenue, reserves and suspense, a net amount of 14,523,594.51

The accumulated surplus on income account, as per balance sheet, is represented by net income assets and aggregates \$49,189,937.99

BALANCE SHEET—Continued

Particulars of income assets and liabilities as at March 31, 1948, and March 31, 1947, are as follows:

<i>Assets</i>			
Particulars	March 31, 1948	March 31, 1947	Increase or *decrease
Cash and investments	\$ 30,700,917.30	\$ 27,109,213.74	\$ 3,591,703.56
Accounts receivable, less reserve	5,522,903.06	5,346,002.04	176,901.02
Arrears of assessed taxes, less reserve	650,076.10	476,996.07	173,080.03
Interest receivable, less reserve	212,137.21	224,564.10	12,426.89*
Equipment, stores and materials, less depreciation	2,892,035.61	2,314,107.05	577,928.56
Prepaid expenses	136,319.51	124,388.99	11,930.52
	<u>\$ 40,114,388.79</u>	<u>\$ 35,595,271.99</u>	<u>\$ 4,519,116.80</u>
Due by capital account	23,676,726.70	9,452,816.40	14,223,910.30
	<u>\$ 63,791,115.49</u>	<u>\$ 45,048,088.39</u>	<u>\$ 18,743,027.10</u>
<i>Liabilities</i>			
Account payable	\$ 2,617,102.53	\$ 2,143,204.54	\$ 473,897.99
Interest accrued but not due	1,413,547.69	1,517,455.05	103,907.36*
Due to depreciation and renewal reserve fund	1,417,395.09	1,060,886.38	356,508.71
	<u>\$ 5,448,045.31</u>	<u>\$ 4,721,545.97</u>	<u>\$ 726,499.34</u>
Deferred liabilities	6,496,691.10	8,662,254.80	2,165,563.70*
Deferred revenue		3,278,844.28	3,278,844.28*
Unearned revenue	1,783,660.78	1,164,748.57	618,912.21
Reserves	510,000.00	460,000.00	50,000.00
Suspense	362,780.31	160,698.73	202,081.58
	<u>\$ 14,601,177.50</u>	<u>\$ 18,448,092.35</u>	<u>\$ 3,846,914.85*</u>
Accumulated income surplus since 1905	49,189,937.99	26,599,996.04	22,589,941.95
	<u>\$ 63,791,115.49</u>	<u>\$ 45,048,088.39</u>	<u>\$ 18,743,027.10</u>

School Lands Fund:

The fund is administered in accordance with the provisions of Section 40, Chapter 113, R.S.C. 1927, which reads as follows:

"40. All moneys from time to time realized from the sale of school lands shall be invested in securities of Canada to form a school fund, and the interest arising therefrom, after deducting the cost of management, shall be paid annually to the government of the province within which such lands are situate, towards the support of schools organized and carried on in accordance with the law of such province; and the moneys so paid shall be distributed for that purpose by the said government in such a manner as it deems expedient."

As at March 31, 1948, the fund amounted to \$11,818,343.09 made up as follows:

Cash	\$ 10,426.62
Accounts receivable	3,236.52
Debentures of the Dominion of Canada:	
(a) Issued in settlement of the sum standing to the credit of the fund when the natural resources were transferred to the Province on October 1, 1930	\$ 9,564,569.20
(b) Purchased by the Province since October 1, 1930, from payments of principal on school land sales, book value	2,015,295.45
	<u>11,579,864.65</u>
Unpaid principal on school land sales:	
(a) Not due	\$ 59,605.49
(b) Due or in arrears	165,209.81
	<u>224,815.30</u>
	<u>\$11,818,343.09</u>

In addition to the foregoing there were approximately 6,594,000 acres of unsold school land at March 31, 1948.

Post-War Reconstruction Fund:

Assets of the Post-War Reconstruction Fund at March 31, 1948 consisted of cash in bank and treasury branch, \$73,418.17, investments in Dominion of Canada debentures and accrued interest, \$820,504.27 and deposits with the Provincial Marketing Board under statutory authority, \$700,000.00. Transactions of the fund during the year are set forth in Statement No. 151. Assets created by expenditures from the fund have been included on the balance sheet in their respective categories through the capital surplus account.

BALANCE SHEET—Continued

Subsidies:

Under the terms of the Alberta Act, the Province receives certain annual subsidies from the Dominion of Canada. The capital value of these subsidies is not shown as a liability on the balance sheet of the Dominion, and has therefore been excluded as an asset from the accounts of the Province, although there is a definite annual obligation on the part of the Dominion to pay certain fixed amounts. For the purpose of information only, the capital sums which at 5% would yield the revenue accrued in 1947-48 are shown hereunder:

*Government and legislation	\$ 4,400,000.00
*Per capital grants	12,853,280.00
Allowance in lieu of debt	8,107,500.00
*Allowance in lieu of Crown lands	15,000,000.00
	<u>\$40,360,780.00</u>

*Adjustments received in current year applicable to 1946-47 have been excluded.

Resources:

Under the terms of the Natural Resources Agreement the Dominion transferred to the Province on October 1, 1930, 87,676,890 acres of land, including 6,406,694 acres of unsold school lands held in trust, together with the benefit of all mines and minerals of the Province formerly vested in the Dominion. Principal receivable from the sale of provincial lands, \$29,483.04, the value of unsold school lands and the value or benefit arising from the natural resources of the Province are not reflected on the balance sheet.

The Royal Commission on the Natural Resources of Alberta, appointed to inquire and report whether any consideration should be paid to the Province as compensation for resources alienated or otherwise disposed of by the Dominion during the course of its administration, recommended that the Dominion pay the Province the sum of \$5,000,000.00 with interest at the rate of 5% per annum from October 1, 1930. As previously stated in this report, settlement of the award and interest was made during the year under review by reduction of \$8,031,250.00 in the treasury bills of the Province due to the Dominion.

The Tax Collection Suspension Act, 1947:

Under the terms of Chapter 2, Statutes of Alberta 1947 the Provincial Treasurer was authorized and empowered to execute on behalf of the Province an agreement with the Dominion of Canada providing for the suspension by the Province of the levying and collection of income tax on individuals, succession duties and certain corporation taxes. Under the terms of the agreement the Province will receive:

- (a) A guaranteed minimum annual amount of \$14,227,882.00, or
- (b) The amount that is the product of \$14,227,882.00 multiplied by the product obtained by multiplying
 - (i) the ratio that the value of the gross national product per capita in that calendar year bears to the said value in the calendar year 1942 by
 - (ii) the ratio that the population of the Province for that calendar year bears to the said population for the calendar year 1942.

The Province received during the period under review \$9,903,880.44 and \$3,301,293.48 subsequent to the end of the fiscal year and is entitled to a further amount upon final determination of the population and gross national product for the year.

GENERAL

During the year a continuous pre-audit was maintained of all expenditures from the General Revenue Fund. In addition, revenue of all departments and books and accounts of all boards and commissions are subjected to post-audits by my representatives. Bank balances were verified against bank certificates. Securities aggregating \$73,803,576.82 were examined and found in order. Every assistance was extended by officials of the several departments, boards and commissions, to facilitate the work of my representatives, and all information requested was promptly given.

I have the honour to be, Sir,

Your obedient servant,

C. K. HUCKVALE, C.A.,

Provincial Auditor.

Office of the Provincial Auditor,
Edmonton, August 5, 1948.

GOVERNMENT OF THE
CONSOLIDATED
AS AT MARCH

CAPITAL ACCOUNT		ASSETS	
Schedule No.			
C.1	LOANS, ADVANCES AND ACCOUNTS RECEIVABLE:		
	fully secured:		
	Dominion of Canada	\$ 47,270.50	
	City of Calgary	1,360,860.59	
	City of Edmonton	1,250,000.00	
	City of Lethbridge	50,000.00	
			\$ 2,708,131.09
C.2	WORKING ADVANCES, net assets		2,251,089.02
C.3	ALBERTA GOVERNMENT TELEPHONES:		
	Plant in service	\$18,799,569.95	
	Inventories	811,872.24	
	Depreciation and renewal reserve fund	4,517,572.42	
			24,129,014.61
			\$ 29,088,234.72
	Balance, Net General Debt		122,563,170.81
			\$151,651,405.53
C.4	GENERAL ASSETS, at book values, expenditure on:		
	Roads, bridges and ferries	\$66,566,205.22	
	Public buildings	22,242,026.35	
	University of Alberta	6,017,802.43	
	University Hospital	1,107,967.18	
	Public works	1,056,510.05	
	Miscellaneous	734,831.19	
			\$ 97,725,342.42
C.5	LOANS AND ADVANCES, at book values, partially secured, subject to realization and provision for losses		14,544,299.36
C.6	DEFERRED CHARGES	\$11,000,134.01	
C.7	CAPITAL LOSSES	23,209,337.85	
		\$34,209,471.86	
C.8	LESS: RESERVES	23,915,942.83	
			10,293,529.03
	Carried forward		\$122,563,170.81

STATEMENT No. 1.

PROVINCE OF ALBERTA

BALANCE SHEET

31, 1948

LIABILITIES

CAPITAL ACCOUNT

Schedule
No.

C.9 FUNDED DEBT:

Debentures and treasury bills	\$121,447,657.93
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C.10 UNFUNDED DEBT:

Pension fund	\$ 4,889,900.41
Savings certificates	1,037,964.68
Accounts payable	569,222.80
Miscellaneous	29,933.01

6,527,020.90

C.11 DUE TO INCOME ACCOUNT

23,676,726.70

\$151,651,405.53

Balance, Net General Debt, brought down

\$122,563,170.81

Carried forward

\$122,563,170.81

ASSETS—Continued		CONCOLIDATED BALANCE
CAPITAL ACCOUNT—brought forward		\$122,563,170.81
INCOME ACCOUNT		
Schedule No.		
CURRENT ASSETS:		
I.1	Cash and investments	\$30,700,917.30
I.2	Accounts receivable, less reserve	5,522,903.06
I.3	Arrears of assessed taxes, less reserve	650,076.10
I.4	Interest receivable, less reserve	212,137.21
I.5	Equipment, stores and materials, less depreciation	2,892,035.61
I.6	Prepaid expenses	136,319.51
		<u>\$40,114,388.79</u>
I.7	DUE BY CAPITAL ACCOUNT	23,676,726.70
		<u>63,791,115.49</u>
TRUST ACCOUNT		
T.1	CASH	\$ 7,584,917.94
T.2	BONDS, DEBENTURES AND SAVINGS CERTIFICATES	39,002,124.01
T.3	ARREARS OF ASSESSED TAXES	2,410,407.67
T.4	ACCOUNTS RECEIVABLE	10,306,218.53
T.5	MISCELLANEOUS ASSETS	3,815,744.94
		<u>63,119,413.09</u>
		<u>\$249,473,699.39</u>

205,414,388.79
 20,058,726.72
225,473,115.51

SHEET—Continued

STATEMENT No. 1—Continued

LIABILITIES—Continued

CAPITAL ACCOUNT—brought forward			\$122,563,170.81
INCOME ACCOUNT			
Schedule No.			
	CURRENT LIABILITIES:		
I.8	Accounts payable	\$ 2,617,102.53	
I.9	Interest on funded debt, accrued but not due	1,364,671.74	
I.10	Interest on savings certificates, accrued but not due	13,324.60	
I.11	Interest on pension fund, accrued but not due	35,551.35	
I.12	Due to depreciation and renewal reserve fund	1,417,395.09	
		\$ 5,448,045.31	
I.13	DEFERRED LIABILITIES	6,496,691.10	
I.14	UNEARNED REVENUE	\$1,783,660.78	
I.15	RESERVES	510,000.00	
I.16	SUSPENSE	362,780.31	
		2,656,441.09	
I.17	ACCUMULATED INCOME SURPLUS	49,189,937.99	63,791,115.49
TRUST ACCOUNT			
T.6	SUNDRY TRUSTS	\$61,663,171.59	
T.7	LIABILITIES, payable from assets as realized from estates and trusts under administration	1,456,241.50	
			63,119,413.09
			\$249,473,699.39
INDIRECT LIABILITIES , as per Statement No. 18		\$ 1,281,860.91	

Edmonton, Alberta, August 5, 1948.

The above Consolidated Balance Sheet is in agreement with the books of the Government of the Province of Alberta as at March 31, 1948.

Subject to the qualifications contained in my report of even date and to provisions which may be necessary for depreciation of public works and undertakings or for losses arising from non-collection of loans, advances and accounts receivable, I certify that, in my opinion, the above Consolidated Balance Sheet is properly drawn up so as to show the true financial position of the Province at March 31, 1948.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHEDULES TO CONSOLIDATED BALANCE SHEET

AS AT MARCH 31, 1948

SCHEDULE "C.1"

LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, fully secured:

Dominion of Canada, Vocational Training Co-ordination Act

\$ 47,270.50

Cities:

Calgary	\$ 1,360,860.59
Edmonton	1,250,000.00
Lethbridge	50,000.00

2,660,860.59

\$ 2,708,131.09

SCHEDULE "C.2"

WORKING ADVANCES, net assets:

Particulars	Total	King's Printer's Advance	School Books Branch	Public Works Stock Advance	Public Administrators' Advances	Estates of Mentally Incompetent and Official Guardian
Cash on hand and in bank	\$ 13,299.02	\$	\$	\$	\$ 4,136.91	\$ 9,162.11
Accounts receivable, less reserve for doubtful accounts	349,566.33	73,436.35	38,052.79	226,392.57	863.09	10,821.53
Stock on hand	886,669.84	70,601.70	177,121.53	638,946.61		
Prepaid expenses and supplies	15,524.81		730.13	14,794.68		
Plants and equipment, less reserve for depreciation	1,200,298.13	24,154.16	980.91	1,175,163.06		
	\$2,465,358.13	\$168,192.21	\$216,885.36	\$2,055,296.92	\$ 5,000.00	\$ 19,983.64
Deduct: Accounts payable	214,269.11	20,383.12	5,784.37	188,101.62		
Net assets	\$2,251,089.02	\$147,809.09	\$211,100.99	\$1,867,195.30	\$ 5,000.00	\$ 19,983.64
Provincial Treasurer's advance	\$2,323,887.55	\$141,951.99	\$195,890.47	\$1,961,061.45	\$ 5,000.00	\$ 19,983.64
Add: Surplus	21,067.62	5,857.10	15,210.52			
	\$2,344,955.17	\$147,809.09	\$211,100.99	\$1,961,061.45	\$ 5,000.00	\$ 19,983.64
Deduct: Deficit	93,866.15			93,866.15		
	\$2,251,089.02	\$147,809.09	\$211,100.99	\$1,867,195.30	\$ 5,000.00	\$ 19,983.64

SCHEDULE "C.3"

ALBERTA GOVERNMENT TELEPHONES:

Plant in service:

Real estate	\$ 1,457,300.73
Equipment	5,706,672.98
Exchange lines	4,212,888.82
Toll lines	7,422,707.42

\$18,799,569.95

Inventories:

Office furniture and fixtures	\$ 141,284.58
Tools and vehicles	149,224.67
Supplies	521,362.99

811,872.24

Depreciation and renewal reserve fund (Statement No. 131)

4,517,572.42

\$24,129,014.61

STATEMENT No. 2—Continued

SCHEDULE "C.4"

GENERAL ASSETS, at book values:

Roads, bridges and ferries:

Highways and roads	\$56,754,118.81	
Less: Reserve arising from contributions of Dominion of Canada and other authorities	5,463,348.75	\$51,290,770.06
Surveys and compensation for lands		2,817,010.02
Bridges	\$12,205,191.23	
Less: Reserve arising from contributions of Dominion of Canada and other authorities	52,534.59	12,152,656.64
Ferries		305,768.50

\$66,566,205.22

Public buildings, including sites and furnishings:

Parliament buildings	\$ 3,225,728.88	
Administration building	1,325,560.89	
Provincial building, Edmonton	178,095.90	\$ 4,729,385.67

Mental institutions and hospitals:

Provincial mental hospital, Ponoka	\$ 3,556,260.90	
Provincial mental institute, Oliver	2,452,281.35	
Central Alberta sanatorium, Keith	727,504.59	
Provincial training school, Red Deer	665,188.13	
Rosehaven, Camrose	519,421.02	
Provincial auxiliary hospital, Raymond	211,192.71	
Provincial auxiliary hospital, Claresholm	138,923.36	
Provincial special hospital, Edmonton	35,404.38	
Other buildings	46,972.30	8,353,148.74

Schools:

Institute of technology, Calgary	\$ 1,707,819.64	
Schools of agriculture	1,202,915.71	
Normal school, Edmonton	700,075.53	
Other schools	44,014.35	3,654,825.23

Court houses and land titles buildings:

Court house, Edmonton	\$ 372,084.73	
Court house, Calgary	361,673.66	
Land titles, Edmonton	232,519.19	
Court house, Medicine Hat	192,313.64	
Land titles, Calgary	187,971.63	
Court house, Red Deer	106,999.10	
Court house, Lethbridge	98,096.33	
Court house, Wetaskiwin	85,812.28	
Court house, Vegreville	63,359.62	
Other buildings	180,767.88	1,881,598.06

Gaols and reformatories:

Gaol, Fort Saskatchewan	\$ 645,390.79	
Gaol, Lethbridge	558,558.74	
Other buildings	7,451.93	1,211,401.46

Storage and repair shops

Liquor stores and warehouses	470,018.25	
Police buildings	349,129.92	
Government house	344,960.15	
Treasury branches	334,659.76	
Alberta government offices building, Edmonton	261,344.54	
Public works building, Edmonton	160,747.93	
Old telephone building, Calgary	112,244.92	
Alberta Jasper Buildings, Edmonton	109,015.47	
Conversion U.S. air base, Edmonton	97,866.64	
Provincial building, South Edmonton	60,684.21	
Provincial building, St. Paul	57,855.19	
Provincial building, Edson	45,132.89	
Provincial building, Brooks	40,093.44	
Miscellaneous buildings	30,978.14	541,914.33

\$22,847,004.94

Less: Reserve arising from contributions of Dominion of Canada and other authorities

604,978.59

22,242,026.35

Carried forward

\$88,808,231.57

STATEMENT No. 2—Continued

SCHEDULE "C.4"—Continued:

GENERAL ASSETS—brought forward		\$88,808,231.57
University of Alberta (Statement No. 94):		
Redemption of debentures	\$ 4,000,000.00	
Buildings, grounds, equipment, etc.	2,017,802.43	
		6,017,802.43
University Hospital (Statement No. 113):		
Buildings and equipment		1,107,967.18
Miscellaneous public works:		
Provincial farms (Statement No. 66)	\$ 184,104.52	
Oliver farm	54,166.51	
Ponoka farm	35,572.15	
Poultry farm	7,552.91	
Dams and reservoirs	440,087.39	
Diversion of water and river bank protection	212,893.68	
Land, Canada Land and Irrigation Project	70,944.16	
Provincial parks and auto tourist camps	57,891.87	
Special Areas buildings and land	37,296.60	
Donatville Co-operative Credit Society, land	9,693.21	
Cooking Lake airport	5,857.74	
Drainage and irrigation	4,010.26	
Purchase of Slave Lake townsite	1,008.00	
	\$ 1,121,079.00	
Less: Reserve arising from contributions of Dominion of Canada and other authorities	64,568.95	
		1,056,510.05
Miscellaneous:		
Seed grain and other agricultural inventories	\$ 172,996.66	
Investments in Alberta Rural Credit Corporation	164,507.37	
Land forfeiture proceedings	139,832.42	
Libraries	109,134.32	
Museum	58,271.91	
Municipal Affairs, office equipment	26,107.13	
Aircraft	20,327.15	
Judicial offices, equipment	16,480.36	
Moving picture equipment	8,989.66	
Highway Traffic Board, equipment	5,967.53	
Agricultural equipment	5,266.61	
Gasoline testing laboratory, equipment	3,987.17	
Radium	2,962.90	
		734,831.19
		<u>\$97,725,342.42</u>

SCHEDULE "C.5"

LOANS AND ADVANCES, at book values, partially secured and subject to realization and provision for losses:

Drainage and irrigation districts, including guaranteed debentures implemented:		
Lethbridge Northern Irrigation District	\$11,211,752.30	
United Irrigation District	596,576.83	
New West Irrigation District	438,630.78	
Holden Drainage District	29,261.85	
Little Bow Irrigation District	17,048.83	
Viking Drainage District	11,735.10	
Daysland Drainage District	5,549.64	
Hay Lakes Drainage District	4,604.34	
Miscellaneous districts	4,970.76	
		\$12,320,130.43
School, municipal and improvement districts:		
Implemented guarantees	\$ 650,419.05	
Loans	12,341.74	
		662,760.79
Co-operative credit societies, guarantees implemented		457,555.17
Carried forward		<u>\$13,440,446.39</u>

STATEMENT No. 2—Continued

SCHEDULE "C.5"—Continued:

LOANS AND ADVANCES—brought forward		\$13,440,446.39
Seed grain loans, improvement districts	\$ 70,013.23	
Relief loans, municipal districts	\$306,341.32	
Less: Due to Dominion of Canada	153,149.36	
	153,191.96	
Relief loans, improvement districts	\$128,014.40	
Less: Due to Dominion of Canada	63,474.07	
	64,540.33	
Live Stock Encouragement Act loans	22,954.05	
	\$ 310,699.57	
*Less: Cancellations, Chap. 32, 1939	310,699.57	
Clearing and breaking land		261,753.67
Agricultural advances:		
Fodder relief and tractor fuel, 1935 to 1940	\$ 101,736.33	
Seed grain, 1936 to 1942	85,274.02	
		187,010.35
Alberta Industrial Corporation		100,000.00
Marketing Services Limited		100,000.00
Canadian Co-operative Implements, Ltd.		75,000.00
Road construction contracts with municipalities		73,505.38
Farm settlement scheme:		
Settlers	\$ 120,736.87	
Less: Due to municipal districts	55,495.03	
		65,241.84
Alberta Government Insurance Office		50,000.00
Hail Insurance Board of Alberta, guarantee implemented		43,898.00
Town of Athabasca		31,003.48
Unemployment relief brushing contracts		30,161.00
Canteen Funds Board		27,046.50
Charitable purposes and care of incurables		26,866.47
Extermination of agricultural pests		9,411.29
Central Alberta sanatorium, sundries		7,377.00
Hanna hospital, guarantee implemented		6,562.92
Ghost River Park Board, guarantee implemented		5,450.69
Pure-bred Bulls Purchase Act		1,679.49
Co-operative Marketing Associations Guarantee Act		974.13
Secretary-treasurers' bond premium advances		885.15
Miscellaneous		25.61
		\$14,544,299.36

*See Schedule "C.7".

SCHEDULE "C.6"

DEFERRED CHARGES:

Unemployment relief:		
General welfare	\$11,434,558.12	
Less: Reserve arising from contributions of the Dominion of Canada and other authorities	8,234,901.11	
		\$ 3,199,657.01
Exchange capitalized		1,430,606.37
Discount on outstanding debentures		990,650.00
Relief prior to 1931		1,193,525.82
Non-recoverable expenditure in connection with movement of settlers and cattle, fodder, seed grain relief, etc.		1,142,391.47
Extermination of agricultural pests		994,605.68
War gifts and expenses		554,941.30
Refund Dominion of Canada overpayment re public lands subsidy		468,750.00
Grants for bridges		400,000.00
Aid to drainage and irrigation districts less reserve		214,825.64
Natural resources, survey and research		132,828.65
Carried forward		\$10,722,781.94

STATEMENT No. 2—Continued

SCHEDULE "C.6"—Continued:

DEFERRED CHARGES—brought forward	\$10,722,781.94
Sundry income expenditure paid out of capital ..	121,683.11
Purchase of cattle in dry areas ..	36,199.95
Share of cost of Edmonton police station ..	25,000.00
Fort McMurray salt well expenses ..	21,970.61
Grant to Hillcrest Relief Commission ..	20,000.00
Alberta Returned Soldiers' Commission ..	15,000.60
Purchase of N. ½ 10-56-12 W. 4 ..	13,305.00
Rescue apparatus for coal mines ..	7,815.97
Drought area rehabilitation ..	7,615.88
Great War veterans ..	4,000.00
United Irrigation District, soil survey ..	1,610.76
Miscellaneous ..	3,149.79
	<u>\$11,000,134.01</u>

SCHEDULE "C.7"

CAPITAL LOSSES, arising from:

Sale of railways ..		\$11,444,499.47
Abandonment of rural telephone lines, etc., less amounts written off ..	\$ 6,656,547.37	
Less: Depreciation and renewal reserve ..	<u>4,517,572.42</u>	2,138,974.95
Seed grain and relief (old):		
Seed grain ..	\$ 3,161,573.94	
Relief ..	<u>473,356.58</u>	3,634,930.52
Agricultural advances (subsequent to 1930):		
Seed grain ..	\$ 527,218.06	
Consolidated agricultural advances ..	<u>1,291,546.88</u>	
Fodder relief and tractor fuel ..	<u>347,306.21</u>	2,166,071.15
Co-operative credit societies' loans ..		835,415.35
Live Stock Encouragement Act loans ..		707,723.28
Charitable purposes and care of incurables ..		525,850.20
Loans to school districts ..		330,834.44
Disposal of provincial farms ..		184,856.76
School and municipal districts, implemented loans ..		177,987.30
Improvement and municipal districts, direct loans ..		169,351.50
Working advances ..		111,197.69
Farm settlement scheme ..		92,618.05
Loans to normal school students ..		76,853.08
Working advances, net operating deficit ..		72,798.53
Road construction contracts ..		63,314.51
Town of Athabasca ..		36,246.49
Springbank Irrigation District advance ..		25,000.00
Hay relief, 1920 ..		23,016.47
Loans to creameries ..		21,691.98
Brushing contracts ..		19,842.05
Extermination of agricultural pests ..		14,680.51
Provincial Marketing Board ..		7,518.82
Canteen Funds Board ..		6,734.50
Reserve supply of seed grain ..		2,838.46
School ordinance advances ..		2,579.97
Fodder relief accounts (old) ..		1,401.70
Pure-bred Bulls Purchase Act ..		1,367.77
Live Stock Development Board ..		1,230.96
Miscellaneous ..		1,301.82

*Accounts subject to cancellation in accordance with Chap. 32, 1939:

Upon application of debtors ..	\$ 94,076.14
Upon confirmation from Dominion of Canada ..	<u>216,623.43</u>

310,699.57

\$23,209,337.85

*See Schedule "C.5".

STATEMENT No. 2—Continued

SCHEDULE "C.8"

RESERVES:

Capital reserve:

As at April 1, 1947 \$ 8,923,644.75

Redemption of debt through Income account:

Debentures due June 1, 1947 \$1,687,000.00

Treasury bills due to Dominion of Canada settled by
interest earned on award of the Royal Commission
on the Natural Resources of Alberta 3,031,250.00

4,718,250.00

Sinking funds applied to debt 142,586.78

Redemption of advance, Telephones 282,678.38

\$14,067,159.91

Deduct: Discount on debentures redeemed 4,217.50

\$14,062,942.41

Capital surplus arising from:

Award of the Royal Commission on the Natural Resources of Alberta \$ 5,000,000.00

Profit on redemption of debentures 872,738.06

Income contributions to capital 397,276.27

Profit on sale of capital assets 1,000.00

\$ 6,271,014.33

Less:

Capital contributions to income \$ 337,559.58

Income losses paid by capital 147,351.71

484,911.29

\$ 5,786,103.04

Assets created from Post-War Reconstruction Fund:

Highways \$2,190,775.59

Bridges 428,872.18

Buildings 463,632.93

Dams and reservoirs 434,871.66

Aircraft 20,327.15

Stream control 17,564.97

3,556,044.48

Transfer of lands to Dominion of Canada in exchange for airports and
army camps 173,841.17

Sale of provincial lands 216,254.38

Civil servants voluntary contributions, capital account 106,595.96

Prosperity certificates, stamp proceeds 12,948.39

Equipment at provincial farm, Brooks 1,213.00

9,853,000.42

\$23,915,942.83

SCHEDULE "C.9"

FUNDED DEBT:

Debentures and treasury bills (Statement No. 13) \$121,447,657.93

SCHEDULE "C.10"

UNFUNDED DEBT:

Savings certificates:

Demand certificates \$ 196,689.68

Term certificates 841,275.00

\$ 1,037,964.68

Pension fund (Statement No. 38)

4,889,900.41

Accounts payable 569,222.80

Miscellaneous:

Prosperity certificates outstanding \$ 19,412.00

Unclaimed dividends 10,361.01

Sundry 160.00

29,933.01

\$ 6,527,020.90

STATEMENT No. 2—Continued

SCHEDULE "C.11"

DUE TO INCOME ACCOUNT:

Excess of capital expenditures over receipts	\$23,676,726.70
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SCHEDULE "I.1"

CASH AND INVESTMENTS:

Cash in banks and treasury branches, in transit and on hand	\$25,131,992.00
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Investments:

Special Investment Fund (Statement No. 17)	5,568,925.30
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<u>\$30,700,917.30</u>

SCHEDULE "I.2"

ACCOUNTS RECEIVABLE:

Agriculture Department:

Dominion of Canada	\$ 8,792.64
Miscellaneous accounts	7,209.91

\$ 16,002.55
1,730.00

Attorney General's Department

Canadian Vocational Training:

Dominion of Canada	\$ 134,942.03
Miscellaneous accounts	682.72

135,624.75
26,322.50

Education Department

Executive Council:

Dominion of Canada	\$ 342.60
Miscellaneous accounts	89.90

432.50

Lands and Mines Department:

Petroleum and natural gas leases	\$ 917,917.42
Coal leases	199,890.11
Grazing leases	84,417.00
Miscellaneous accounts	11,959.40

1,214,183.93

Public Health Department:

Mental institutions, maintenance charges	\$15,195,176.19
Central Alberta sanatorium, maintenance charges	48,689.33
Dominion of Canada	3,924.22
Miscellaneous accounts	20,980.66

15,268,770.40

Public Works Department

Treasury Department

Public Welfare Department:

Old age and blind pensions:

Dominion of Canada	\$ 957,954.92
Provinces and municipalities	155,097.76

\$ 1,113,052.68

Mothers' Allowance Act, due from municipalities	38,961.12
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Child Welfare Act, due from municipalities	37,148.50
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Indigent and medical services, sundry accounts	33,043.13
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Unemployment and direct relief, sundry accounts	14,310.10
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Rosehaven, Camrose, maintenance charges	5,736.00
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Dominion of Canada	409.26
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1,242,660.79

Dominion of Canada, Dominion-Provincial Tax Agreement, 1947

(estimated)

3,301,293.48

Less: Reserve for non-collection

\$21,212,758.52
16,142,747.82

Alberta Government Telephones, less reserve

\$ 5,070,010.70
427,514.01

Alberta Liquor Control Board

25,378.35

<u>\$ 5,522,903.06</u>

STATEMENT No. 2—Continued

SCHEDULE "I,3"

ARREARS OF ASSESSED TAXES:

Fuel oil tax	\$ 584,384.92
Wild lands tax	238,447.76
Succession duties tax	90,235.64
Education tax	76,001.88
Pipe line tax	5,967.33
Income tax	2,000.00
Social service tax	1,594.35
Electric power tax	401.23
	<u>\$ 999,033.11</u>
Less: Reserve for non-collection	348,957.01
	<u>\$ 650,076.10</u>

SCHEDULE "I,4"

INTEREST RECEIVABLE:

Agriculture Department	\$ 1,495.72
Lands and Mines Department:	
On seed grain, special areas	\$ 139,957.97
On feed and fodder, special areas	30,696.13
On school lands sales	21,603.79
Miscellaneous	19,839.37
	<u>212,097.26</u>
Municipal Affairs Department:	
On drought relief advances, prior to 1931:	
Improvement districts	\$ 128,540.36
Municipal districts	141,184.46
	<u>\$ 269,724.82</u>
On loans and implemented guarantees of municipal, improvement and school districts	77,449.98
On seed grain advances, prior to 1931:	
Improvement districts	53,551.29
On road contracts	20,987.10
On seed grain advances	16,636.50
On brushing contracts	9,960.82
On fodder, fuel oil and binder twine	8,906.33
On advances under Live Stock Encouragement Act	7,517.21
	<u>464,734.05</u>
Treasury Department:	
On co-operative credit societies, guarantees implemented	\$ 250,000.00
On advances to irrigation districts	132,963.00
Miscellaneous	15,871.00
	<u>398,834.00</u>
	<u>\$ 1,077,161.03</u>
Less: Reserve for non-collection	1,077,160.03
	<u>\$ 1.00</u>
Miscellaneous:	
On school lands fund investments	\$ 112,260.00
On special investment fund	39,686.64
On bank balances	38,000.00
On miscellaneous advances	22,189.57
	<u>212,136.21</u>
	<u>\$ 212,137.21</u>

STATEMENT No. 2—Continued

SCHEDULE "I.5"

EQUIPMENT, STORES AND MATERIALS:

Department	Automobiles	Equipment and Supplies	Stores and Materials	Livestock and Poultry	Libraries	Totals
Agriculture	\$ 53,682.03	\$ 54,465.88	\$ 11,708.83	\$ 3,885.90	\$ 98.60	\$ 123,841.24
Attorney General ..	2,317.18	22,028.55	491.75		20,655.25	45,492.73
Economic Affairs . .	3,994.87	12,274.12	11,274.46		241.99	27,785.44
Education	1,751.35	122,258.89	6,050.57		3,437.54	133,498.35
Executive Council . .	6,682.38	18,905.92	5,650.00		100.00	31,338.30
Lands and Mines . .	80,443.60	119,721.72	1,350.68		333.91	201,849.91
Legislation		4,501.45				4,501.45
Municipal Affairs . .	9,296.36	21,449.29				30,745.65
Provincial Secretary	15,618.28	14,930.61	7,494.42			38,043.31
Public Health	28,545.67	67,676.17	135,636.34	56,440.03	2,807.44	291,105.65
Public Welfare	6,057.22	22,590.67	8,314.06			36,961.95
Public Works	10,217.53	156,671.04	72,267.83	28,550.00		267,706.40
Trade and Industry .	8,536.70	14,826.70				23,363.40
Treasury	7,866.39	44,901.25			515.00	53,282.64
	<u>\$235,009.56</u>	<u>\$697,202.26</u>	<u>\$ 260,238.94</u>	<u>\$ 88,875.93</u>	<u>\$ 28,189.73</u>	<u>\$1,309,516.42</u>
Alberta Liquor Control Board	7,766.67	1.00	1,574,751.52			1,582,519.19
	<u>\$242,776.23</u>	<u>\$697,203.26</u>	<u>\$1,834,990.46</u>	<u>\$ 88,875.93</u>	<u>\$ 28,189.73</u>	<u>\$2,892,035.61</u>

SCHEDULE "I.6"

PREPAID EXPENSES:

General Revenue Fund	\$ 52,809.80
Alberta Government Telephones	57,738.16
Alberta Liquor Control Board	25,771.55
	<u>\$ 136,319.51</u>

SCHEDULE "I.7"

DUE BY CAPITAL ACCOUNT:

Advances to capital account, as per Schedule "C.11"	<u>\$23,676,726.70</u>
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SCHEDULE "I.8"

ACCOUNTS PAYABLE:

General Revenue Fund	\$ 956,332.57
Alberta Liquor Control Board	1,551,243.66
Alberta Government Telephones	109,526.30
	<u>\$ 2,617,102.53</u>

SCHEDULE "I.9"

Interest on Funded Debt, accrued but not due	<u>\$ 1,364,671.74</u>
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SCHEDULE "I.10"

Interest on Savings Certificates, accrued but not due	<u>\$ 13,324.60</u>
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SCHEDULE "I.11"

Interest on Pension Fund, accrued but not due	<u>\$ 35,551.35</u>
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SCHEDULE "I.12"

DUE TO DEPRECIATION AND RENEWAL RESERVE FUNDS:

Alberta Government Telephones	<u>\$ 1,417,395.09</u>
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STATEMENT No. 2—Continued

SCHEDULE "I.13"

DEFERRED LIABILITIES:

Debt reorganization programme:

Payment of portion of interest adjustment on unmatured securities deferred until June 1, 1948 to 1950 inclusive	\$ 6,496,691.10
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SCHEDULE "I.14"

UNEARNED REVENUE:

General Revenue Fund:

Revenue of the fiscal year 1948-49 on hand or in transit, March 31, 1948:

Automobile and truck licenses, drivers licenses, etc.	\$ 1,451,769.18
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Other revenues	228,591.12
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Alberta Government Telephones	\$ 1,680,360.30
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Alberta Liquor Control Board	51,174.73
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52,125.75

\$ 1,783,660.78

SCHEDULE "I.15"

RESERVES:

Alberta Liquor Control Board (Statement No. 138)	\$ 510,000.00
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SCHEDULE "I.16"

SUSPENSE:

Consisting of cash collections not allocated at March 31, 1948, and which will eventually be disbursed to other funds or refunded	\$ 362,780.31
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SCHEDULE "I.17"

Accumulated Income Surplus (Statement No. 19)	\$49,189,937.99
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STATEMENT No. 2—Continued

SCHEDULE OF TRUST ACCOUNTS

	Sundry Trusts	Liabilities	Cash	Bonds, Debentures and Savings Certificates	Arrears of Assessed Taxes	Accounts Receivable	Miscellaneous Assets
Agriculture Department:							
Dairying service	\$ 9,076.08	\$ 90.86	\$ 7,709.59	\$	\$	\$ 1,348.67	\$ 108.68
Horned Cattle Trust Account	143,626.23	26,000.71	129,192.14	..	..	1,795.18	38,639.62
Livestock and grain clubs	1,400.50	..	1,400.50	..	..	..	..
School of Agriculture, Olds	5,797.97	..	5,797.97	..	..	..	..
School of Agriculture, Vermilion	4,197.44	..	4,197.44	..	..	..	..
Wheat Board monies trust	89,647.61	..	4,957.60	79,173.45	..	..	5,516.56
Water Resources Branch:							
Viking Drainage District	2,571.23	..	2,571.23	..	..	..	..
Water Resources Act	1,644.04	..	..	1,644.04	..	..	..
Attorney General's Department:							
Debtors Assistance Act	3,710.02	..	3,710.02	..	..	..	..
Land Titles Office, Calgary	12,250.76	..	12,250.76	..	..	..	..
Land Titles Office, Edmonton	16,130.54	..	16,130.54	..	..	..	..
Official Guardian and Administrator of Estates of the Mentally Incompetent	5,235,860.66	1,019,205.46	81,393.10	3,596,972.68	..	356,097.18	2,220,603.16
Public Administrators, Calgary and Edmonton	1,782,146.82	410,340.30	48,299.71	1,203,497.78	..	106,313.89	834,375.74
Registrars' Assurance Fund	75,000.00	..	25,000.00	50,000.00	..	..	..
Right of Entry Arbitration Act	17,095.00	..	17,095.00	..	..	..	..
Various court officials and police magistrates	207,624.98	..	106,092.98	101,525.00	..	..	7.00
Education Department:							
Institute of Technology and Art, tool and key account	2,537.98	..	2,537.98	..	..	..	..
Institute of Technology and Art, laboratory account	2,083.63	..	2,083.63	..	..	..	..
Lands and Mines Department:							
Oil and Gas Wells Act	170,000.00	..	..	170,000.00	..	..	..
Special areas trust	437,341.19	..	266,957.83	170,383.36	..	..	..
Special districts trust	152,580.85	..	152,580.85	..	..	..	..
Timber berths	52,400.00	..	..	52,400.00	..	..	..
Municipal Affairs Department:							
Improvement districts trust	4,126,036.07	..	845,399.22	772,500.00	2,410,407.67	97,729.18	..
Public Health Department:							
Mental hospital, Claresholm, patients' trust account	670.08	..	670.08	..	..	..	..
Mental hospital, Oliver:							
Patients' trust account	4,231.04	..	4,231.04	..	..	..	..
Miscellaneous	136.69	..	136.69	..	..	..	..
Mental hospital, Ponoka:							
Patients' trust account	12,583.78	..	12,583.78	..	..	..	..
Miscellaneous	22.99	..	22.99	..	..	..	..
Mental hospital, Raymond, patients' trust account	438.17	..	458.17	..	..	..	..
Rosehaven Home for Aged, miscellaneous	40.66	..	40.66	..	..	..	..
Training school, Red Deer:							
Patients' trust account	1,177.52	..	1,177.52	..	..	..	..
Miscellaneous	77.53	..	77.53	..	..	..	..
Public Welfare Department:							
Child welfare trust	74,661.27	..	67,851.27	6,810.00	..	..	..
Employee's fidelity deposit	1,000.00	..	..	1,000.00	..	..	..
Metis population betterment fund	43,870.25	..	43,870.25	..	..	..	..
Public Works Department:							
Public Works Act	617,124.46	..	..	45,000.00	..	..	572,124.46
Provincial Secretary's Department:							
Insurance companies trust	456,649.09	..	..	456,649.09	..	..	..

*Includes amounts held in Lloyd's Bank, London, England, in respect of coupons and stock payable in sterling funds (rate of exchange \$4.04), \$28,622.61.

STATEMENT No. 3.
GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF ACCOUNTS PAYABLE AS AT MARCH 31, 1948, AND MARCH 31, 1947

Service	March 31, 1948		March 31, 1947		Increase	Decrease
	Category I	Category II	Category I	Category II		
INCOME ACCOUNT						
Public Debt:						
Interest on Funded Debt, accrued but not due	\$1,364,671.74	\$	\$1,448,923.39	\$	\$	\$ 84,251.65
Interest on Savings Certificates, accrued but not due	13,324.60		13,809.32			484.72
Interest on Pension Fund, accrued but not due	35,551.35		54,722.34			19,170.99
Miscellaneous accounts						
Executive Council		1,848.56		190.55	1,658.01	
Legislation		11,085.02		3,568.02	7,517.00	
Agriculture Department		12,525.31		10,645.75	1,879.56	
Agriculture Department, Water Resources Branch		35,327.52		25,610.32	9,717.20	
Attorney General's Department		1,098.61		1,983.68		885.07
Education Department		136,744.50		133,510.82	3,233.68	
Education Department, Water Resources Branch		42,348.80		21,200.32	21,148.48	
Municipal Affairs Department		4,219.97		3,610.92	609.05	
Provincial Secretary's Department		7,603.87		4,449.07	3,154.80	
Public Health Department		92,455.10		162,290.99		69,835.89
Public Works Department		297,843.42		184,768.22	113,075.20	
Railways and Telephones Department, Railways Branch		5,555.20		10,893.15		5,337.95
Treasury Department		61,814.57		87,955.87		26,141.30
Lands and Mines Department		69,443.85		31,309.59	38,134.26	
Trade and Industry Department		3,595.17		7,332.71		3,737.54
Public Welfare Department		111,457.50		82,209.35	29,248.15	
Canadian Vocational Training		32,856.48		24,092.03	8,764.45	
Economic Affairs Department		28,509.12		28,770.84		261.72
	\$1,413,547.69	\$ 956,332.57	\$1,517,455.05	\$ 824,392.20	\$ 238,139.84	\$ 210,106.83
Add Category II	956,332.57		824,392.20			
TOTAL: Income Account	\$2,369,880.26		\$2,341,847.25		\$ 28,033.01 (Net)	
CAPITAL ACCOUNT						
Agriculture Department		\$ 97,780.85		\$ 9,593.70	\$ 88,187.15	\$
Agriculture Department, Water Resources Branch		406.46		273.28	133.18	
Public Works Department		470,700.61		249,357.36	221,343.25	808.73
Lands and Mines Department		334.88		1,143.61		
					\$ 309,663.58	\$ 808.73
TOTAL: Capital Account		\$ 569,222.80		\$ 260,367.95	\$ 308,854.85 (Net)	

ACCOUNTS PAYABLE

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STATEMENT No. 3—Continued

Reconciliation with Statement No. 8:	
Increase in accounts payable, General Revenue Fund	\$ 336,887.86
Increase as above:	
Income account—increase	\$ 28,033.01
Capital account—increase	308,854.85
	<u>\$ 336,887.86</u>

NOTE: Category I represents accrued interest charges on Public Debt.
 Category II represents miscellaneous accounts payable.

STATEMENT No. 4.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARIZED COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE
INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1948

Department	Actual	†Estimates	In excess of Estimates	Less than Estimates
GENERAL REVENUE FUND:				
Revenue:				
Agriculture Department	\$ 358,380.31	\$ 290,926.00	\$ 67,454.31	\$
Agriculture Department—Water Resources Branch	133,092.25	12,500.00	120,592.25	.....
Attorney General's Department	2,111,717.58	1,117,950.00	993,767.58	.....
Canadian Vocational Training	65,146.92	229,795.00		164,648.08
Dominion of Canada subsidies	2,241,516.60	1,794,561.00	446,955.60	.....
Economic Affairs Department	1,680.54	500.00	1,180.54	.....
Education Department	416,016.47	267,656.00	148,360.47	.....
Executive Council	3,571.76	104,000.00		100,428.24
Lands and Mines Department	5,050,737.39	3,586,680.00	1,464,057.39	.....
Legislation	4,871.36	1,065.00	3,806.36	.....
Municipal Affairs Department	333,254.96	301,037.00	32,217.96	.....
Provincial Secretary's Department	11,772,666.67	10,565,928.00	1,206,738.67	.....
Public Health Department	597,960.59	575,300.00	22,660.59	.....
Public Welfare Department	3,986,376.41	3,919,025.00	67,351.41	.....
Public Works Department	2,613,469.29	2,042,400.00	571,069.29	.....
Trade and Industry Department	173,802.50	151,236.00	22,566.50	.....
Treasury Department	24,314,060.71	24,418,643.00		104,582.29
	<u>\$54,178,322.31</u>	<u>\$49,379,202.00</u>	<u>\$4,799,120.31</u>	<u>.....</u>
Expenditure:				
Public Debt	\$ 5,899,358.14	*\$5,947,921.00	\$	\$ 48,562.86
Agriculture Department	985,241.61	983,389.00	1,852.61	.....
Agriculture Department—Water Resources Branch	69,745.62	73,540.00		3,794.38
Attorney General's Department	1,060,693.83	987,145.00	73,548.83	.....
Canadian Vocational Training	197,939.97	370,790.00		172,850.03
Economic Affairs Department	270,797.94	263,141.00	7,656.94	.....
Education Department	7,529,625.18	7,417,370.00	112,255.18	.....
Executive Council	414,218.60	406,620.00	7,598.60	.....
Lands and Mines Department	1,369,240.59	1,303,996.00	65,244.59	.....
Legislation	287,873.96	275,365.00	12,308.96	.....
Municipal Affairs Department	335,251.29	329,970.00	5,281.29	.....
Provincial Secretary's Department	263,732.29	233,050.00	30,682.29	.....
Public Health Department	4,747,426.65	4,509,635.00	237,791.65	.....
Public Welfare Department	7,717,917.94	7,376,559.00	341,358.94	.....
Public Works Department	4,324,505.34	4,074,348.00	250,157.34	.....
Railways and Telephones Department—Railways Branch	52,775.33	15,930.00	36,845.33	.....
Trade and Industry Department	248,897.85	241,065.00	7,832.85	.....
Treasury Department	1,214,356.11	1,171,730.00	42,626.11	.....
	<u>\$36,989,598.24</u>	<u>\$35,981,764.00</u>	<u>\$1,007,834.24</u>	<u>.....</u>
Surplus	<u>\$17,188,724.07</u>	<u>\$13,397,438.00</u>	<u>\$3,791,286.07</u>	<u>.....</u>
ALBERTA GOVERNMENT TELEPHONES:				
Revenue	\$ 5,318,175.51	\$ 4,450,000.00	\$ 868,175.51	\$
Expenditure	2,737,111.45	3,034,321.62		297,210.17
Operating surplus before provision for debt retirement and replacement reserve	\$ 2,581,064.06	\$ 1,415,678.38	\$1,165,385.68	.....
Debt retirement	\$ 282,678.38	\$ 282,678.38		.....
Replacement reserve provision	680,000.00	680,000.00		.....
	<u>\$ 962,678.38</u>	<u>\$ 962,678.38</u>		<u>.....</u>
Net surplus	<u>\$ 1,618,385.68</u>	<u>\$ 453,000.00</u>	<u>\$1,165,385.68</u>	<u>.....</u>
SUMMARY:				
Total revenue	\$59,496,497.82	\$53,829,202.00	\$5,667,295.82	.....
Total expenditure	40,689,388.07	39,978,764.00	710,624.07	.....
Surplus	<u>\$18,807,109.75</u>	<u>\$13,850,438.00</u>	<u>\$4,956,671.75</u>	<u>.....</u>

*Excludes special adjustment coupons and expenses applicable thereto, \$2,160,479.00, and the reimbursement from the Alberta Government Telephones to retire debt, \$282,000.00.

†Abatements of expenditure which could not be refunded to appropriations are included with revenue.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT SHOWING SOURCES AND DISPOSITION OF FUNDS
GENERAL REVENUE FUND

FOR THE YEAR ENDED MARCH 31, 1948

Income surplus for the year ended March 31, 1948, as per Statement No. 4	\$17,188,724.07
*Net capital expenditure	10,448,240.31
Over-all surplus on income and capital accounts	\$ 6,740,483.76
Deposits: Pension fund contributions less pension payments and refunds	440,831.91
Borrowings:	
Treasury bill issued	\$2,500,000.00
Proceeds of debentures issued	2,488,175.00 ✓
Accounts payable, net increase	336,887.86
Savings certificates issued less redemptions	8,569.93
Prosperity certificates issued	21.00
	\$ 5,333,653.79
	\$12,514,969.46
Deduct: Redemption of debt, capital funds:	
Alberta and Great Waterways Railway debentures	\$5,424,000.00
Less:	
Sinking fund applied to redemption	\$ 142,586.78
Profit on redemption	358,545.39
	501,132.17
	\$4,922,867.83
Treasury bill redeemed	2,500,000.00
	7,422,867.83
	\$ 5,092,101.63
Deduct: Net funds required during the year under the debt reorganization programme:	
Total payments, as per Statement No. 28	\$2,196,016.01
Less: Total receipts, as per Statement No. 30	646,435.95
	1,549,580.06
Surplus funds	\$ 3,542,521.57
Accounted for as follows:	
Increase of cash in banks and treasury branches (Statement No. 9):	
Balance available March 31, 1948	\$20,060,190.41
Balance available March 31, 1947	16,923,820.75
	Increase \$ 3,136,369.66 ✓
Purchase of investments in bonds and debentures, net	406,151.91
	\$ 3,542,521.57

*SUMMARY OF NET CAPITAL EXPENDITURE

Capital Expenditure:	
Highways and bridges	\$10,613,267.87
Public buildings and other public works	1,901,643.02
Working advances, net expenditure	463,690.88
Lassiter's Ltd. agreement, clearing and breaking land	261,753.67
Co-operative credit societies' loans, guarantees implemented	208,374.92
Reserve supply of seed grain	195,231.95
Lethbridge Northern Irrigation District	137,284.19
Alberta Industrial Corporation	100,000.00
Seed grain for veterans, Wanham project	23,596.84
University of Alberta Hospital Board	15,000.00
Control of agricultural pests	14,406.44
Other irrigation and drainage districts	9,956.68
University of Alberta radio station, guarantee implemented	3,000.00
Miscellaneous	15,440.14
Carried forward	\$13,962,646.60

REVENUE AND EXPENDITURE

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STATEMENT No. 5—Continued

Brought forward		\$13,962,646.60
Capital receipts:		
Alberta Wheat Pool	\$1,900,000.00	
Alberta Government Telephones	551,683.25	
Lethbridge Northern Irrigation District	301,547.08	
Sales of seed grain	280,000.00	
Land in Suffield area exchanged for airports and army camps	170,410.69	
Collection of guarantees implemented:		
Co-operative credit societies' loans	79,000.00	
Municipal and school districts' loans	24,743.58	
Other irrigation and drainage districts	64,510.18	
Repayment of sundry loans and advances	55,410.68	
Agricultural relief, collections from recipients, etc.	39,166.14	
Control of agricultural pests	22,015.45	
Miscellaneous	25,919.24	
		<u>3,514,406.29</u>
Net capital expenditure		<u>\$10,448,240.31</u>

Certified correct,

C. K. HUCKVALE, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARIZED STATEMENT OF GROSS REVENUE AND EXPENDITURE
INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1948

REVENUE

	Amount	Per capita	Per cent of revenue
Subsidies	\$ 2,241,516.60	\$ 2.79	4.14%
Dominion-Provincial tax agreement, 1947	9,903,880.44	12.33	18.28
Taxes	13,142,306.36	16.36	24.26
Licenses	4,725,981.50	5.88	8.72
Fees	7,066,416.55	8.80	13.04
Fines and penalties	205,656.60	.26	.38
Profits from trading activities	10,021,291.41	12.47	18.50
Miscellaneous	61,274.42	.08	.11
Refunds of expenditure	5,025,320.10	6.25	9.28
From revenue-producing assets	1,784,678.33	2.22	3.29
	<u>\$54,178,322.31</u>	<u>\$ 67.44</u>	<u>100.00%</u>

EXPENDITURE

	Amount	Per capita	Per cent of revenue	Per cent of expenditure
Debt charges	\$ 5,899,358.14	\$ 7.34	10.89%	15.95%
Education	7,695,352.45	9.58	14.20	20.80
Legislation	213,812.07	.27	.39	.58
General government	4,005,494.41	4.99	7.39	10.83
Miscellaneous	43,608.83	.05	.08	.12
Administration of justice	938,673.69	1.17	1.73	2.54
Agriculture	1,088,281.71	1.36	2.01	2.94
Public domain, research and development	1,281,668.78	1.60	2.37	3.46
Public welfare, institutions and charitable grants	13,298,299.97	16.55	24.55	35.95
Highways, bridges and ferries	2,337,016.73	2.91	4.31	6.32
Commissions and fines paid to municipalities and refunds	188,031.46	.23	.35	.51
	<u>\$36,989,598.24</u>	<u>\$ 46.05</u>	<u>68.27%</u>	<u>100.00%</u>
Surplus	<u>\$17,188,724.07</u>	<u>\$ 21.39</u>	<u>31.73%</u>	
	<u>\$54,178,322.31</u>	<u>\$ 67.44</u>	<u>100.00%</u>	

Population per Dominion census at July 1, 1946: 803,330.

STATEMENT No. 7.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF GROSS REVENUE AND EXPENDITURE
SHOWING SOURCES OF REVENUE AND NATURE OF EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1948

REVENUE—INCOME ACCOUNT					
Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates	
SUBSIDIES:					
Amount payable pursuant to agreement for transfer of natural resources -	\$ 937,500.00	\$ 562,500.00	\$ 375,000.00		
Debt allowance	405,375.00	405,375.00			
Government and legislation	250,000.00	190,000.00	60,000.00		
Population	648,641.60	636,686.00	11,955.60		
	<u>\$ 2,241,516.60</u>	<u>\$ 1,794,561.00</u>	<u>\$ 446,955.60</u>		
DOMINION-PROVINCIAL TAX AGREEMENT, 1947	<u>\$ 9,903,880.44</u>	<u>\$12,190,794.00</u>		<u>\$2,286,913.56</u>	
TAXES:					
Real and personal property:					
Dominion government grant in lieu of:					
Electric Power Taxation Act	\$ 45,981.14	\$ 45,981.00	\$.14		
Pipe Line Taxation Act	65,156.78	65,156.00	.78		
Educational, general	26,864.42	20,000.00	6,864.42		
Social service	13,618.51	1,000.00	12,618.51		
Unearned increment tax, Land Titles Act	339,072.93	150,000.00	189,072.93		
Unearned increment tax, Provincial Lands Act	17,379.02	15,000.00	2,379.02		
Wild lands	20,034.20	15,000.00	5,034.20		
TOTAL: Real and personal property taxes	<u>\$ 528,107.00</u>	<u>\$ 312,137.00</u>	<u>\$ 215,970.00</u>		
Other taxes:					
Corporations:					
Miscellaneous companies	\$ 231.50	\$	\$ 231.50	\$	
Dominion government grant in lieu of:					
Banking Corporations Temporary Additional Taxation Act	98,450.00	98,450.00			
Corporations Taxation Act	797,996.00	797,996.00			
Surcharge fees	40,701.76	40,701.00	.76		
Amusement tax	372,534.62	350,000.00	22,534.62		
Dominion government grant in lieu of:					
Income Tax Act	1,727,440.49	1,729,399.00		1,958.51	
Railway Taxation Act	443,429.40	443,429.00	.40		
Surcharge on Railway Taxation Act	38,452.05	38,452.00	.05		
Fur	90,018.47	80,000.00	10,018.47		
Gasoline and fuel oil	7,657,915.18	6,800,000.00	857,915.18		
Income tax	2,905.99	5,000.00		2,094.01	
Mileage tax, Public Service Vehicles Act	124,959.71	75,000.00	49,959.71		
Mineral tax	473,836.63	270,000.00	203,836.63		
Pari-mutuel	93,156.33	75,000.00	18,156.33		
Succession duties	652,171.23	150,000.00	502,171.23		
TOTAL: Other taxes	<u>\$12,614,199.36</u>	<u>\$10,953,427.00</u>	<u>\$1,660,772.36</u>		
			(Net)		
	<u>\$13,142,306.36</u>	<u>\$11,265,564.00</u>	<u>\$1,876,742.36</u>		
			(Net)		
LICENSES:					
Angling permits	\$ 21,441.55	\$ 18,000.00	\$ 3,441.55	\$	
Automobiles, trucks, etc.	4,121,103.62	3,450,275.00	670,828.62		
Billiard rooms	18,276.00	14,000.00	4,276.00		
Boats	165.00	100.00	65.00		
Brands	8,241.05	9,000.00		758.95	
Butchers and hide dealers	1,227.00	900.00	327.00		
Chiropody Act	85.00	50.00	35.00		
Cream graders	562.00	625.00		63.00	
Creameries	565.00	575.00		10.00	
Dairies	831.00	800.00	31.00		
Dominion government grant in lieu of:					
Fuel Oil Licensing Act	17,755.66	17,755.00	.66		
Licensing of Trades and Businesses Act	3,481.00	3,481.00			
Fishing licenses	21,757.00	20,000.00	1,757.00		
Frozen Food Locker Act	2,085.00	2,000.00	85.00		
Fuel Oil Licensing Act	14,608.09	15,000.00		391.91	
Fur farms	10,017.20	6,500.00	3,517.20		
Game	152,852.53	130,000.00	22,852.53		
Grain Buyers' Licensing Act	624.84	700.00		75.16	
Insurance Act:					
Agents license fees	34,983.50	26,000.00	8,983.50		
Companies license fees	111,495.15	100,000.00	11,495.15		
Licensing of Trades and Businesses Act	108,918.59	104,000.00	4,918.59		
Lightning Rod Act	1,117.07	100.00	1,017.07		
Live stock dealers	1,271.00	1,550.00		279.00	
Moving picture operators	3,175.25	3,000.00	175.25		
Nursing Aides Act	171.00	100.00	71.00		
Plumbing permits	6,053.00	2,000.00	4,053.00		

STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
LICENSES—Continued:				
Poultry	\$ 3,226.00	\$ 3,200.00	\$ 26.00	\$
Private hospitals	117.00	200.00	..	83.00
Public Auction Act	6,500.00	..	6,500.00	..
Real Estate Agents' Licensing Act	6,123.90	6,000.00	123.90	..
Registered trap lines	28,390.00	25,000.00	3,390.00	..
Stallion Enrolment Act	220.00	800.00	..	580.00
Theatres	18,093.75	13,500.00	4,593.75	..
Water and ice permits	447.75	500.00	..	52.25
	<u>\$ 4,725,981.50</u>	<u>\$ 3,975,711.00</u>	<u>\$ 750,270.50</u>	<u>..</u>
			(Net)	
FEES:				
Administration fees, municipal districts, towns and villages	\$	\$ 300.00	\$	\$ 300.00
Alberta Assessment Commission	18.00	..	18.00	..
Apprenticeship Act	36.00	..	36.00	..
Bacteriological service	1,733.00	1,500.00	233.00	..
Boilers Act:				
Examinations	5,187.50	4,000.00	1,187.50	..
Inspection certificates	48,739.54	43,900.00	4,839.54	..
Survey of drawings	2,194.00	750.00	1,444.00	..
Change of Name Act	2,257.00	2,000.00	257.00	..
Clerks of Court Act	165,250.15	130,000.00	35,250.15	..
Coal mining fees and rentals	117,786.17	100,000.00	17,786.17	..
Coal mining royalties	261,554.86	450,000.00	..	188,445.14
Commissioners for oaths	8,901.00	6,000.00	2,901.00	..
Companies Act	64,447.20	37,000.00	27,447.20	..
Companies, extracts and searches	776.73	300.00	476.73	..
Companies, miscellaneous registrations	782.40	500.00	282.40	..
Consolidated investment and special reserve fund fees	8,000.00	8,000.00	..	..
Cow testing	158.00	150.00	8.00	..
Debenture commission	240.00	..	240.00	..
Debtors' Assistance Act	421.17	600.00	..	178.83
Dental laboratory fees	65.00	..	65.00	..
Education Department:				
Appeals	608.00	500.00	108.00	..
Examinations	80,934.55	82,000.00	..	1,065.45
Electrical Protection Act	179.52	100.00	79.52	..
Elevator inspection fees	2,984.00	2,550.00	434.00	..
Estate of Mentally incompetent	21,780.06	23,000.00	..	1,219.94
Fire Prevention Act	13,778.82	12,500.00	1,278.82	..
Fish royalty	19,353.79	25,000.00	..	5,646.21
Garagemen's Lien Act	407.00	200.00	207.00	..
Gasoline testing	2,810.20	4,000.00	..	1,189.80
Grazing fees and rentals	227,109.99	175,000.00	52,109.99	..
Hay fees, dues and rentals	5,702.68	5,000.00	702.68	..
Improvement collection fees	1,294.02	500.00	794.02	..
Land and grazing, agricultural leases	17,165.48	18,000.00	..	834.52
Land cultivation	12,806.88	15,000.00	..	2,193.12
Land patents branch, miscellaneous	65,911.13	28,000.00	37,911.13	..
Land Titles Act:				
General fees	449,501.98	375,000.00	74,501.98	..
Registrar's Assurance Fund	128,770.47	75,000.00	53,770.47	..
Magistrates' and Justices Act	19,927.52	12,000.00	7,927.52	..
Marriage Act	46,560.00	40,000.00	6,560.00	..
Mental hospitals and sanatorium, patients' maintenance charges:				
Central Alberta sanatorium and other hospitals	3,277.11	5,000.00	..	1,722.89
Claresholm	7,981.21	6,700.00	1,281.21	..
Oliver	82,827.10	81,500.00	1,327.10	..
Ponoka	149,023.52	165,000.00	..	15,976.48
Raymond	5,833.64	5,000.00	833.64	..
Red Deer	46,270.82	44,000.00	2,270.82	..
Mining lands, miscellaneous	38,496.17	34,480.00	4,016.17	..
Names of Homes Act	8.00	..	8.00	..
Notaries Public Act	1,070.00	900.00	170.00	..
Nursing services, municipal districts	5,002.50	5,000.00	2.50	..
Official Guardian Act	20,094.66	15,000.00	5,094.66	..
Petroleum and natural gas, fees and rentals	707,500.80	150,000.00	557,500.80	..
Petroleum and natural gas, royalties	765,182.10	400,000.00	365,182.10	..
Police costs	3,129.06	750.00	2,379.06	..
Poultry, blood testing	12,695.51	8,500.00	4,195.51	..
Private bills and certified copies	2,407.00	1,010.00	1,397.00	..
Public administrators	41,876.67	20,000.00	21,876.67	..
Public Health Nurses Act	9,868.69	9,000.00	868.69	..
Public Utilities Commission:				
Debenture applications	4,425.00	3,000.00	1,425.00	..
Tariff	1,109.75	750.00	359.75	..
Registration fees, Alberta bonds	435.85	1,000.00	..	564.15
Reserve leases	233.00	250.00	..	17.00
Road allowance leases	1,368.20	600.00	768.20	..
Schools:				
High school correspondence courses	108,354.19	110,000.00	..	1,645.81
Normal schools	86.00	..	86.00	..
Technical schools	28,400.00	23,000.00	5,400.00	..
School lands, miscellaneous	294,513.88	200,000.00	94,513.88	..
Security Frauds Prevention Act	5,227.00	3,500.00	1,727.00	..

STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
FEES—Continued:				
Seed cleaning	\$ 1,344.93	\$ 400.00	\$ 944.93	\$
Sheriffs' Act	13,834.19	10,000.00	3,834.19	.....
Small debt fees	112.00	100.00	12.00	.....
Solicitors' earnings	1,517.70	1,400.00	117.70	.....
Stock Inspection Act	62,804.88	60,000.00	2,804.88	.....
Survey of townsites	4,833.50	4,500.00	333.50	.....
Tax Recovery Act	507.25	200.00	307.25	.....
Teachers' certificates and permits	929.49	400.00	529.49	.....
Theatres Act, censorship fees	30,873.00	25,000.00	5,873.00	.....
Timber fees, dues and rentals	1,531,154.79	1,300,000.00	231,154.79	.....
Timber, miscellaneous	7,847.86	7,000.00	847.86	.....
Tradesmen's Qualification Act, examinations and certificates	19,109.18	10,000.00	9,109.18	.....
Transcripts	4,032.15	2,500.00	1,532.15	.....
Travelling clinic	37.00	50.00	.....	13.00
Treasury branches, earnings	1,053,054.28	900,000.00	153,054.28	.....
Trust Companies Act	136.10	100.00	36.10	.....
Vital statistics	37,177.01	32,300.00	4,877.01	.....
Water rentals	132,617.50	12,000.00	120,617.50	.....
Welding Act, examinations and certificates	11,662.50	9,000.00	2,662.50	.....
	<u>\$ 7,066,416.55</u>	<u>\$ 5,347,240.00</u>	<u>\$1,719,176.55</u>	<u>.....</u>
			(Net)	
FINES AND PENALTIES:				
Dominion statute fines	\$ 59,913.66	\$ 40,000.00	\$ 19,913.66	.....
Provincial statute fines	145,742.94	80,000.00	65,742.94	.....
	<u>\$ 205,656.60</u>	<u>\$ 120,000.00</u>	<u>\$ 85,656.60</u>	<u>.....</u>
PROFITS FROM TRADING ACTIVITIES:				
Government Liquor Control Act	\$ 9,942,741.33	\$ 8,000,000.00	\$1,942,741.33	.....
On working funds	78,550.08	15,000.00	63,550.08	.....
	<u>\$10,021,291.41</u>	<u>\$ 8,015,000.00</u>	<u>\$2,006,291.41</u>	<u>.....</u>
MISCELLANEOUS:				
Agriculture Department	\$ 1,699.81	\$ 1,450.00	\$ 249.81	\$
Agriculture Department, Water Resources Branch	27.00	.....	27.00	.....
Attorney General's Department	6,089.29	2,400.00	3,689.29	.....
Canadian Vocational Training	4,413.96	.....	4,413.96	.....
Economic Affairs Department	856.15	.....	856.15	.....
Education Department	2,890.72	500.00	2,390.72	.....
Executive Council	204.03	.....	204.03	.....
Lands and Mines Department	15,591.64	24,500.00	.....	8,908.36
Legislation	86.70	50.00	36.70	.....
Municipal Affairs Department	456.11	200.00	256.11	.....
Provincial Secretary's Department	1,472.51	500.00	972.51	.....
Public Health Department	21,759.14	12,550.00	9,209.14	.....
Public Works Department	2,227.53	1,000.00	1,227.53	.....
Trade and Industry Department	1,269.14	300.00	969.14	.....
Treasury Department	2,230.69	1,600.00	630.69	.....
	<u>\$ 61,274.42</u>	<u>\$ 45,050.00</u>	<u>\$ 16,224.42</u>	<u>.....</u>
			(Net)	
REFUNDS OF EXPENDITURE:				
Dominion of Canada:				
Patients maintenance charges:				
Central Alberta sanatorium and other hospitals	\$ 42,146.16	\$ 50,000.00	\$	\$ 7,853.84
Blind pensions	74,381.96	74,125.00	256.96	.....
Canadian vocational training	315,602.33	310,076.00	5,526.33	.....
Excise and fuel oil tax	11,776.72	.....	11,776.72	.....
Farm labour service	32,544.73	32,256.00	288.73	.....
Field crops	1,061.94	1,500.00	.....	438.06
Old age pensions	3,216,157.43	3,180,400.00	35,757.43	.....
TOTAL: Dominion of Canada	\$ 3,693,671.27	\$ 3,648,357.00	\$ 45,314.27	.....
			(Net)	
Administration of improvement districts	\$ 191,234.84	\$ 160,800.00	\$ 30,434.84	\$
Administration of school lands	65,000.00	65,000.00	.....	.....
Agricultural Schools Act	77,257.54	60,000.00	17,257.54	.....
Blind pensions, reimbursements by municipalities and provinces	7,793.04	7,700.00	93.04	.....
Child Welfare Act	66,886.38	23,000.00	43,886.38	.....
Estates of Mentally incompetent:				
Reimbursement of committal expenses	3,632.46	3,000.00	632.46	.....
Indigent and medical services in improvement and municipal districts	59,015.16	94,000.00	.....	34,984.84
Institutions: Services and supplies to staff:				
Sanatorium, Calgary	34,417.62	30,000.00	4,417.62	.....
Mental hospital, Claresholm	3,118.00	2,650.00	468.00	.....
Mental hospital, Ponoka	53,841.32	38,000.00	15,841.32	.....
Mental hospital, Raymond	596.92	1,000.00	.....	403.08
Mental hospital, Oliver	12,148.91	12,500.00	.....	351.09
Training school, Red Deer	17,711.56	14,500.00	3,211.56	.....
Old folks home, Camrose	1,445.71	40,000.00	.....	38,554.29

STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
REFUNDS OF EXPENDITURE—Continued:				
Milk control costs	\$ 13,624.10	\$ 13,125.00	\$ 499.10	\$
Milk control, production cost survey	1,593.95	3,300.00	.....	1,706.05
Mothers' Allowance Act	151,916.89	162,500.00	.....	10,583.11
Old age pensions, reimbursements by municipalities and provinces	340,911.75	321,300.00	19,611.75	.....
Old age pensions, recoveries from estates	19,231.79	.....	19,231.79	.....
Public Service Pension Act	557.53	100,000.00	.....	99,442.47
Reimbursement from Alberta Wheat Pool re debenture charges	2,151.25	.....	2,151.25	.....
Previous years' refunds	17,458.31	10,000.00	7,458.31	.....
Reimbursement of salaries and expenses	113,948.06	50,820.00	63,128.06	.....
Reimbursement re tax sales in improvement districts .....	.....	2,500.00	.....	2,500.00
Sale of materials and supplies	26,769.44	17,955.00	8,814.44	.....
Succession duty costs	750.00	.....	750.00	.....
Unemployment relief reimbursements, sundry	48,636.30	16,000.00	32,636.30	.....
TOTAL: Other refunds	\$ 1,331,648.83	\$ 1,249,650.00	\$ 81,998.83	\$
			(Net)	
	<u>\$ 5,025,320.10</u>	<u>\$ 4,898,007.00</u>	<u>\$ 127,313.10</u>	<u>\$</u>
			(Net)	
FROM REVENUE-PRODUCING ASSETS:				
Interest:				
Agreements of sale	\$ 12.50	\$ 100.00	\$	\$ 87.50
Advances to Alberta Government Telephones	702,478.87	702,550.00	.....	71.13
Advances to Alberta Wheat Pool	33,432.19	59,500.00	.....	26,067.81
Bank balances	104,146.77	75,000.00	29,146.77	.....
Cities	60,162.89	69,825.00	.....	9,662.11
Irrigation and drainage districts	4,370.31	3,000.00	1,370.31	.....
Investments (including profits)	172,528.59	165,000.00	7,528.59	.....
Land sales	763.74	400.00	363.74	.....
Road construction contracts	2,319.99	500.00	1,819.99	.....
School and municipal districts, guaranteed notes implemented	603.23	200.00	403.23	.....
Debentures sold	2,366.43	.....	2,366.43	.....
School lands fund	468,196.09	480,000.00	.....	11,803.91
School libraries	4,911.23	.....	4,911.23	.....
Seed grain and fodder, 1936-37 to 1938-39	662.52	200.00	462.52	.....
Seed grain and relief advances, old	1,075.82	.....	1,075.82	.....
Various loans and advances	6,582.59	7,000.00	.....	417.41
Farms:				
Horticultural station, Brooks	3,435.38	5,000.00	.....	1,564.62
Provincial farm	26,199.74	20,000.00	6,199.74	.....
Sale of eggs	7,562.60	5,200.00	2,362.60	.....
Sale of poultry	11,311.68	5,000.00	6,311.68	.....
Institutions:				
Gaol, Fort Saskatchewan	17,284.79	14,000.00	3,284.79	.....
Gaol, Lethbridge	31,665.33	16,330.00	15,335.33	.....
Mental hospital, Claresholm	384.39	.....	384.39	.....
Mental hospital, Oliver	7,077.05	6,000.00	1,077.05	.....
Mental hospital, Ponoka	6,135.91	4,000.00	2,135.91	.....
Mental hospital farm, Oliver	10,801.90	8,500.00	2,301.90	.....
Sanatorium, Calgary	628.64	600.00	28.64	.....
Training school, Red Deer	1,097.31	70.00	1,027.31	.....
Garage revenue	11,180.08	10,000.00	1,180.08	.....
Profit on sodium chlorate sales	6,546.80	2,000.00	4,546.80	.....
Profit on sale of fuel oil dye	2,823.82	.....	2,823.82	.....
Rentals	74,900.92	66,300.00	8,600.92	.....
Profit on forage seed encouragement policy	1,028.23	1,000.00	28.23	.....
	<u>\$ 1,784,678.33</u>	<u>\$ 1,727,275.00</u>	<u>\$ 57,403.33</u>	<u>\$</u>
			(Net)	
DEBT REORGANIZATION PROGRAMME:				
Reimbursements:				
Interest adjustments:				
Alberta Government Telephones	\$ 1,560,436.84	\$ 1,560,436.84	.....	.....
Alberta Wheat Pool	317,077.04	317,077.04	.....	.....
Drainage districts	25,953.96	25,953.96	.....	.....
Irrigation districts	502,275.96	502,275.96	.....	.....
	<u>\$ 2,405,743.80</u>	<u>\$ 2,405,743.80</u>	.....	.....
Less: Portion deferred, payable by special adjustment coupons on June 1, 1948 to 1950	1,804,307.85	1,804,307.85	.....	.....
	<u>\$ 601,435.95</u>	<u>\$ 601,435.95</u>	.....	.....

STATEMENT No. 7—Continued
REVENUE—CAPITAL ACCOUNT

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
REPAYMENT OF ADVANCES AND LOANS:				
Agricultural advances	\$ 9,312.81	\$ 91,500.00	\$	\$ 82,187.19
Alberta Government Telephones	~ 551,683.25	551,000.00	683.25	.....
Alberta Wheat Pool	-1,900,000.00	400,000.00	1,500,000.00	.....
Brushing contracts	800.00	300.00	500.00	.....
Canadian Co-operative Implements, Ltd.	~ 2,900.80	.....	2,900.80	.....
Canteen Funds Board	~ 3,924.00	3,000.00	924.00	.....
Control of agricultural pests	-22,015.45	30,000.00	.....	7,984.55
Co-operative credit societies, guaranteed loans ..	-79,000.00	60,000.00	19,000.00	.....
Improvement district No. 887	~ 331.90	.....	331.90	.....
Indigent and medical services in special areas ..	-21,373.99	.....	21,373.99	.....
Lethbridge Northern Irrigation District	-301,547.08	247,255.00	54,292.08	.....
Live Stock Encouragement Act	165.75	.....	165.75	.....
Municipal and school districts, guaranteed loans ..	-24,743.58	500.00	24,243.58	.....
Municipal District of Prairie Creek	39.17	.....	39.17	.....
New West Irrigation District	-13,877.43	15,570.00	.....	1,692.57
Other drainage and irrigation districts	-33,683.76	15,000.00	18,683.76	.....
Relief settlement plan	~ 8,752.25	.....	8,752.25	.....
Road construction contracts	24,007.14	4,500.00	19,507.14	.....
Sales of seed grain	-280,000.00	225,000.00	55,000.00	.....
Seed grain, feed and fodder	15,400.96	.....	15,400.96	.....
Seed grain and relief (old)	~ 5,700.12	.....	5,700.12	.....
Town of Athabasca	~ 1,147.48	.....	1,147.48	.....
Unemployment relief, reimbursements of expenditure ..	40.65	.....	40.65	.....
United Irrigation District	-16,948.99	40,000.00	.....	23,051.01
Statutory:				
Cattle purchasing advance	119.50	119.50	.....	.....
Co-operative Marketing Associations Guarantee Act ..	622.37	622.37	.....	.....
King's printer's advance	380,338.30	380,338.30	.....	.....
Public works, stock advance	1,777,335.63	1,777,335.63	.....	.....
School books branch, advance	498,942.34	498,942.34	.....	.....
School treasurers' bond premiums	874.89	874.89	.....	.....
	<u>\$ 5,975,629.59</u>	<u>\$ 4,341,858.03</u>	<u>\$ 1,633,771.56</u>	<u>(Net)</u>
DEPOSITS:				
Pension fund	<u>\$ 725,969.93</u>	<u>\$ 633,000.00</u>	<u>\$ 92,969.93</u>	<u>.....</u>
SALE OF ASSETS:				
Agreements of sale	\$ - 250.00	\$ 14,000.00	\$	\$ 13,750.00
Donatville lands	1,267.79	.....	1,267.79	.....
Forfeited lands .....	.....	500.00	.....	500.00
Land in Suffield area exchanged for airports and army camps ..	170,410.69	.....	170,410.69	.....
Land sales, principal	~ 23,390.81	12,000.00	11,390.81	.....
Provincial farms	-1,663.12	1,500.00	163.12	.....
Materials, etc.:				
Bridges	190.00	.....	.....	.....
Buildings	34,624.06	275,200.00	.....	236,736.29
Highways and roads	3,649.65	.....	.....	.....
	<u>\$ 235,446.12</u>	<u>\$ 303,200.00</u>	<u>.....</u>	<u>\$ 67,753.88</u>
				<u>(Net)</u>
MISCELLANEOUS:				
Dominion of Canada re Canadian Vocational Training	~ 67,228.26	\$ 53,430.00	\$ 13,798.26	\$
Surveys and compensation for lands	7,099.55	500.00	6,599.55	.....
Sundry	891.14	4,000.00	.....	3,108.86
	<u>\$ 75,218.95</u>	<u>\$ 57,930.00</u>	<u>\$ 17,288.95</u>	<u>(Net)</u>
SALE OF INVESTMENTS				
	<u>\$ 1,338,293.58</u>	<u>\$ 1,338,293.58</u>	<u>.....</u>	<u>.....</u>
PUBLIC DEBT:				
Alberta and Great Waterways Railway, sinking fund applied on debt redemption	\$ 142,586.78	\$ 145,000.00	.....	\$ 2,413.22
Statutory:				
Profit on redemption of Alberta and Great Waterways Rail- way debentures	358,545.39	358,545.39	.....	.....
Province of Alberta debentures due December 1, 1948 to 1957 ..	2,488,175.00	2,488,175.00	.....	.....
Province of Alberta demand treasury bill	2,500,000.00	2,500,000.00	.....	.....
Prosperity certificates	21.00	21.00	.....	.....
Savings certificates	69,975.24	69,975.24	.....	.....
	<u>\$ 5,559,303.41</u>	<u>\$ 5,561,716.63</u>	<u>.....</u>	<u>\$ 2,413.22</u>
DEBT REORGANIZATION PROGRAMME:				
Statutory Account:				
Irrigation and drainage districts:				
Guaranteed debentures surrendered in exchange for direct issues	<u>\$ 45,000.00</u>	<u>\$ 45,000.00</u>	<u>.....</u>	<u>.....</u>

STATEMENT No. 7—Continued

SUMMARY OF REVENUE

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
INCOME ACCOUNT:				
Subsidies	\$ 2,241,516.60	\$ 1,794,561.00	\$ 446,955.60	\$
Dominion-Provincial tax agreement, 1947	9,903,880.44	12,190,794.00	.....	2,286,913.56
Taxes	13,142,306.36	11,265,564.00	1,876,742.36	.....
Licenses	4,725,981.50	3,975,711.00	750,270.50	.....
Fees	7,066,416.55	5,347,240.00	1,719,176.55	.....
Fines and penalties	205,656.60	120,000.00	85,656.60	.....
Profits from trading activities	10,021,291.41	8,015,000.00	2,006,291.41	.....
Miscellaneous	61,274.42	45,050.00	16,224.42	.....
Refunds of expenditure:				
Dominion of Canada	3,693,671.27	3,648,357.00	45,314.27	.....
Other refunds	1,331,648.83	1,249,650.00	81,998.83	.....
From revenue-producing assets	1,784,678.33	1,727,275.00	57,403.33	.....
Debt reorganization programme	\$54,178,322.31	\$49,379,202.00	\$4,799,120.31	.....
	601,435.95	601,435.95	.....	.....
TOTAL: Income Account	\$54,779,758.26	\$49,980,637.95	\$4,799,120.31	(Net)
CAPITAL ACCOUNT:				
Repayment of advances and loans	\$ 5,975,629.59	\$ 4,341,858.03	\$1,633,771.56	\$
Deposits	725,969.93	633,000.00	92,969.93	.....
Sale of assets	235,446.12	303,200.00	.....	67,753.88
Miscellaneous	75,218.95	57,930.00	17,288.95	.....
Sale of investments	1,338,293.58	1,338,293.58	.....	.....
Public debt	5,559,303.41	5,561,716.63	.....	2,413.22
Debt reorganization programme	\$13,909,861.58	\$12,235,998.24	\$1,673,863.34	.....
	45,000.00	45,000.00	.....	.....
TOTAL: Capital Account	\$13,954,861.58	\$12,280,998.24	\$1,673,863.34	(Net)

EXPENDITURE—INCOME ACCOUNT

DEBT CHARGES:				
1. (Part) Debenture debt	\$ 3,977,572.32	\$ 3,929,521.00	\$ 48,051.32	\$
2. Alberta and Great Waterways Railway	64,708.35	68,000.00	.....	3,291.65
3. Savings branch	28,974.16	32,400.00	.....	3,425.84
4. Miscellaneous interest	141,103.31	231,000.00	.....	89,896.69
5. Debt retirement, redemption of debentures due June 1, 1947	1,687,000.00	1,687,000.00	.....	.....
	\$ 5,899,358.14	\$ 5,947,921.00	.....	\$ 48,562.86
				(Net)
EDUCATION:				
Education Department:				
303. Grants to schools	\$ 5,259,395.40	\$ 5,200,000.00	\$ 59,395.40	\$
304. Assistance to teachers in training	74,087.77	45,000.00	29,087.77	.....
305. University of Alberta	972,340.00	972,340.00	.....	.....
307. Audio visual education	32,006.95	28,355.00	3,651.95	.....
308. Guidance and measurement	3,888.69	5,200.00	.....	1,311.31
310. Preparation and revision of courses of studies	15,368.77	17,385.00	.....	2,016.23
312. Institute of Technology, Calgary	156,465.37	155,066.00	1,399.37	.....
313. Supervision of schools	279,953.33	271,490.00	8,463.33	.....
314. Examinations, certificates and teachers' bureau	112,592.67	113,925.00	.....	1,332.33
315. Statistics and school grants branch	7,537.76	8,180.00	.....	642.24
317. Correspondence school branch	347,670.86	340,210.00	7,460.86	.....
318. School buildings branch	5,567.00	6,460.00	.....	893.00
319. Free school texts	44,783.26	41,655.00	3,128.26	.....
320. Education of deaf and blind children	53,795.21	52,425.00	1,370.21	.....
321. Miscellaneous grants	14,799.00	14,800.00	.....	1.00
322. Board of reference	86.45	200.00	.....	113.55
324. Postage	24,098.75	20,000.00	4,098.75	.....
325. Education of children of deceased and disabled service men	1,515.22	10,490.00	.....	8,974.78
Public Works Department, maintenance:				
709/27. Normal school, Edmonton	46,356.16	43,020.00	3,336.16	.....
29. Institute of Technology, Calgary	39,266.80	30,627.00	8,639.80	.....
717/2. Normal school and Institute of Technology, Calgary, power plant	16,780.06	17,120.00	.....	339.94
Canadian Vocational Training:				
1701. Occupational training for youths from urban centres ..	18,053.29	29,500.00	.....	11,446.71
1702. Physical fitness	35,731.23	57,790.00	.....	22,058.77
1703. Grants to students	22,875.00	25,000.00	.....	2,125.00
1704. Training in home service	1,733.66	5,000.00	.....	3,266.34
1705. Rehabilitation of ex-service personnel	1,428.55	7,000.00	.....	5,571.45
1706. Training of industrial workers	26,973.08	130,000.00	.....	103,026.92
1711. Apprenticeship Act	80,202.16	81,930.00	.....	1,727.84
	\$ 7,695,352.45	\$ 7,730,168.00	.....	\$ 34,815.55
				(Net)

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
LEGISLATION:					
22.	Executive Council office	\$ 17,785.91	\$ 13,135.00	\$ 4,650.91	\$
23.	Lieutenant Governor's office	12,123.27	11,815.00	308.27	.....
26.	The Alberta Election Act	2.06	3,000.00	.....	2,997.94
41.	Sessional	122,791.00	123,750.00	.....	959.00
42.	Legislative Assembly, general office	44,309.53	39,600.00	4,709.53	.....
44.	Library	8,357.21	8,080.00	277.21	.....
230.	Legislative counsel	3,261.84	3,350.00	.....	88.16
713.	Government house, maintenance	484.80	50.00	434.80	.....
	Special Warrants:				
	Expenses of legislative committee appointed to receive representations and recommendations as to the oper- ation of The Workmen's Compensation Act	4,696.45	.....	4,696.45	.....
		\$ 213,812.07	\$ 202,780.00	\$ 11,032.07 (Net)	.....
GENERAL GOVERNMENT:					
	Executive Council:				
21.	Premier's office	\$ 16,004.65	\$ 13,400.00	\$ 2,604.65	\$
24.	Civil Service Commissioner's office	22,678.08	20,795.00	1,883.08	.....
25.	The Public Service Pension Act	246,371.79	220,000.00	26,371.79	.....
29.	Retiring gratuities, civil servants	9,750.00	25,000.00	.....	15,250.00
	Legislation:				
45.	Auditor's office	107,719.77	104,135.00	3,584.77	.....
	Agriculture Department:				
101.	Minister's office	10,201.23	9,690.00	511.23	.....
102.	General office	28,517.53	27,185.00	1,332.53	.....
	Attorney General's Department:				
201.	Attorney General's office	9,974.35	9,625.00	349.35	.....
202.	General office	97,301.65	92,260.00	5,041.65	.....
215.	Land titles office, Edmonton	105,720.57	95,760.00	9,960.57	.....
216.	Land titles office, Calgary	74,852.70	68,725.00	6,127.70	.....
223.	Debtors' Assistance Board	25,103.01	24,290.00	813.01	.....
227.	Administration of estates	92,565.98	80,190.00	12,375.98	.....
	Education Department:				
301.	Minister's office	10,162.86	10,345.00	.....	182.14
302.	General office	73,826.32	66,700.00	7,126.32	.....
	Municipal Affairs Department:				
401.	Minister's office	4,815.03	4,735.00	80.03	.....
402.	General office	143,036.77	145,545.00	.....	2,508.23
406.	Assessment commission	3,478.08	4,000.00	.....	521.92
408.	Postage	6,565.62	7,250.00	.....	684.38
415.	Municipal inspection branch	24,027.97	26,925.00	.....	2,897.03
416.	Field service branch	120,097.44	126,880.00	.....	6,782.56
417.	Assessment branch	15,304.45	14,635.00	669.45	.....
	Provincial Secretary's Department:				
501.	Minister's office	4,882.67	4,655.00	227.67	.....
502.	General office	23,484.09	20,670.00	2,814.09	.....
503.	Corporations Taxation Act	793.05	1,075.00	.....	281.95
504.	Theatres and Amusements Tax Acts	27,820.07	28,405.00	.....	584.93
505.	Vehicles and Highway Traffic Act	69,733.01	65,645.00	4,088.01	.....
506.	Postage	13,349.67	10,000.00	3,349.67	.....
507.	Alberta Insurance Act	18,078.67	16,585.00	1,493.67	.....
511.	The Fuel Oil Tax Act	61,320.30	58,875.00	2,445.30	.....
	Public Health Department:				
601.	Minister's office	4,326.41	4,210.00	116.41	.....
602.	General office	24,416.40	22,975.00	1,441.40	.....
638.	Civil service nurse	2,837.53	2,645.00	192.53	.....
	Public Works Department:				
701.	Minister's office	4,910.86	4,830.00	80.86	.....
702.	General office	100,907.73	89,130.00	11,777.73	.....
708.	Public buildings staff	36,749.98	31,460.00	5,289.98	.....
716.	Postage	5,968.28	6,000.00	.....	31.72
719.	Highway Traffic Board	117,857.59	98,000.00	19,857.59	.....
722.	Mechanical branch	38,494.50	34,585.00	3,909.50	.....
	Maintenance of buildings:				
709/1.	Parliament buildings	161,763.58	130,470.00	31,293.58	.....
2.	Qu'Appelle building	12,032.24	11,788.00	244.24	.....
19.	Land titles office, Edmonton	6,509.56	6,801.00	.....	291.44
20.	Land titles office, Calgary	6,943.83	6,265.00	678.83	.....
31.	Public works office, Calgary	3,852.85	3,944.00	.....	91.15
32.	Power plant, Calgary	5,524.92	6,486.00	.....	961.08
39.	Various small buildings and offices	41,853.20	31,330.00	10,523.20	.....
40.	Contingencies	336.69	30,000.00	.....	29,663.31
42.	Administration building	54,706.72	52,327.00	2,379.72	.....
43.	Lands and Mines, outside offices	17,331.51	18,399.00	.....	1,067.49
44.	General public offices, Red Deer	4,463.05	2,757.00	1,706.05	.....
46.	General public offices, Calgary	6,543.05	8,985.00	.....	2,441.95
49.	General public offices, Peace River	3,155.90	2,617.00	538.90	.....
50.	Liquor warehouse, Camrose	157.00	432.00	.....	275.00
53.	Treasury branches	90,853.94	86,646.00	4,207.94	.....
54.	Provincial offices, Edmonton	59,336.40	46,800.00	12,536.40	.....
55.	Public works building, Edmonton	14,737.16	16,150.00	.....	1,412.84
56.	Provincial offices, Calgary	5,569.83	8,005.00	.....	2,435.17
57.	Highway Traffic Board, weigh scales	8.64	30.00	.....	21.36
59.	Provincial building, Lethbridge	2,227.95	1,922.00	305.95	.....

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
GENERAL GOVERNMENT—Continued:				
Maintenance of buildings—continued:				
60. Provincial building, Edson	\$ 3,532.78	\$ 3,021.00	\$ 511.78	\$
61. Provincial building, St. Paul	2,903.07	2,416.00	487.07	.....
62. Liquor store, Edmonton	2,098.79	828.00	1,270.79	.....
63. Miscellaneous small offices	93.81	300.00	.....	206.19
64. Provincial building, South Edmonton	336.73	478.00	.....	141.27
65. Provincial building, Peace River	243.22	181.00	62.22	.....
66. Provincial building, Athabasca	3,507.74	1,648.00	1,859.74	.....
69. Provincial warehouse, Calgary	2,970.14	3,950.00	.....	979.86
70. Provincial building, Grande Prairie	830.50	1,174.00	.....	343.50
71. Provincial building, Vegreville	1,016.13	.....	1,016.13	.....
72. Provincial building, Macleod	394.50	.....	394.50	.....
73. Provincial building, Brooks	1,162.33	.....	1,162.33	.....
75. Alberta government office building, Edmonton	10,950.49	.....	10,950.49	.....
76. Provincial building, Cardston	84.79	.....	84.79	.....
77. Alberta Jasper building, Edmonton	1,585.44	.....	1,585.44	.....
78. Provincial building, Lacombe	13.28	.....	13.28	.....
Power plants:				
717/1. Parliament buildings	42,619.95	40,180.00	2,439.95	.....
Railways and Telephones Department:				
801. Minister's office	4,647.31	4,830.00	.....	182.69
802. Supervision of freight and traffic	1,481.86	11,100.00	.....	9,618.14
Treasury Department:				
901. Minister's office	1,268.17	500.00	768.17	.....
902. General office	39,090.81	39,200.00	.....	109.19
907. Public utilities commission	47,919.01	54,145.00	.....	6,225.99
908. King's printer's office	6,765.32	7,090.00	.....	324.68
909. Alberta gazette	9,114.78	9,150.00	.....	35.22
911. Guarantee bonds on public servants	214.63	2,500.00	.....	2,285.37
914. Workmen's Compensation Board assessment	27,198.32	25,000.00	2,198.32	.....
924. Income taxation	1,521.60	1,750.00	.....	228.40
930. Government Liquor Control Act .....	.....	1.00	.....	1.00
932. Treasury branches	835,467.31	821,280.00	14,187.31	.....
934. Alberta government purchasing agency	31,978.42	31,575.00	403.42	.....
Lands and Mines Department:				
1101. Minister's office	10,856.95	9,775.00	1,081.95	.....
1102. General office	398,878.62	397,867.00	1,011.62	.....
1103. Advisory board	487.47	2,000.00	.....	1,512.53
1128. Postage	13,195.25	12,000.00	1,195.25	.....
Trade and Industry Department:				
1200. Minister's office	4,259.03	6,235.00	.....	1,975.97
1201. General office	40,286.58	39,000.00	1,286.58	.....
1211. The Alberta Marketing Act	21,051.44	21,135.00	.....	83.56
1213. Postage	5,985.47	6,000.00	.....	14.53
Canadian Vocational Training:				
1700. Administration, Education Department	6,511.23	6,820.00	.....	308.77
Economic Affairs Department:				
1800. Minister's office	4,479.41	4,830.00	.....	350.59
1801. General office	25,284.02	25,730.00	.....	445.98
1806. Social Credit Board	16,066.60	19,660.00	.....	3,593.40
1807. Postage	3,932.85	3,500.00	432.85	.....
1808. The Alberta Government insurance office .....	.....	1.00	.....	1.00
Special Warrants:				
Salaries and expenses, Civil Service Commission	3,036.95	.....	3,036.95	.....
Honoraria to members of salary survey committee	600.00	.....	600.00	.....
Administration of The Right of Entry Arbitration Act	3,084.54	.....	3,084.54	.....
Amount required re overdraft in Improvement Districts Trust Account "A"	13,704.60	.....	13,704.60	.....
Expenses of commission appointed to conduct inquiry into taxation imposed by the province and municipalities	3,482.48	.....	3,482.48	.....
Reimbursement to Municipal District of Wetaskiwin for carrying out the 1945 assessment of the municipal district	738.85	.....	738.85	.....
Expenses in connection with the preparation and presentation on behalf of Province of Alberta of a submission to Board of Transport Commissioners for Canada re application by the Railway Association of Canada for advance in freight rates	46,646.16	.....	46,646.16	.....
	<u>\$ 4,005,494.41</u>	<u>\$ 3,786,819.00</u>	<u>\$ 218,675.41</u>	<u>.....</u>
			(Net)	
MISCELLANEOUS:				
Public Works Department:				
714. Government automobile service	\$ 20,854.66	\$ 18,775.00	\$ 2,079.66	\$
715. Contingencies	300.00	1,000.00	.....	700.00
709/37. Storage and repair shop, Edmonton	8,190.41	7,368.00	822.41	.....
38. Storage and repair shop, Calgary	5,747.24	4,978.00	769.24	.....
41. Storage and repair shop, Macleod	2,060.70	1,917.00	143.70	.....
Treasury Department:				
913. Remissions	3,388.17	10,000.00	.....	6,611.83
916. Unforeseen and unprovided for	3,067.65	4,000.00	.....	932.35
	<u>\$ 43,608.83</u>	<u>\$ 48,038.00</u>	<u>.....</u>	<u>\$ 4,429.17</u>
				(Net)

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
ADMINISTRATION OF JUSTICE:					
Attorney General's Department:					
203.	Supreme and district courts and sheriffs	\$ 130,732.42	\$ 118,660.00	\$ 12,072.42	\$
204.	Process issuers	437.17	500.00	286.29	62.83
206.	Judges of district courts	14,716.29	14,430.00	1,688.61	3,173.23
207.	Official court reporters	42,998.61	41,310.00	1,688.61	6,430.54
208.	Agents of the Attorney General	22,768.23	19,595.00	3,173.23	6,430.54
209.	Witnesses, jurors and interpreters	15,619.46	22,050.00	1,610.42	827.45
210.	Coroners' inquests and investigations	18,720.42	17,110.00	1,610.42	152.98
211.	Incidental justice	10,827.45	10,000.00	827.45	284.55
212.	Law libraries	2,252.98	2,100.00	152.98	229.30
214.	Police magistrates	50,424.55	50,140.00	284.55	229.30
217.	Contingencies	729.30	500.00	229.30	229.30
220.	Royal Canadian Mounted Police	255,000.00	255,000.00	.....	.....
Maintenance of court houses, police buildings, gaols, and power plants:					
Court houses:					
709/3.	Calgary	12,802.61	11,690.00	1,112.61	.....
4.	Edmonton	20,054.43	16,028.00	4,026.43	.....
5.	Macleod	2,758.91	2,503.00	255.91	.....
6.	Medicine Hat	7,031.39	5,865.00	1,166.39	.....
7.	Red Deer	3,592.30	3,604.00	.....	11.70
8.	Wetaskiwin	3,742.11	3,248.00	494.11	.....
9.	Stettler	3,095.66	2,412.00	683.66	.....
10.	Fort Saskatchewan	318.80	295.00	23.80	.....
11.	Cardston	1,179.73	972.00	207.73	.....
12.	Lethbridge	5,649.16	5,989.00	.....	339.84
13.	Camrose	651.57	854.00	.....	202.43
14.	Hanna	2,878.15	2,626.00	252.15	.....
35.	Vegreville	3,226.02	2,837.00	389.02	.....
36.	Grande Prairie	2,861.41	2,798.00	63.41	.....
67.	Blairmore	912.03	1,094.00	.....	181.97
68.	Drumheller	992.24	956.00	36.24	.....
15.	Police magistrates' offices, Edmonton and Grande Prairie	395.23	455.00	.....	59.77
16.	Rent of halls for district courts	1,283.00	1,500.00	.....	217.00
18.	Legal offices, Taber	1,591.28	1,576.00	15.28	.....
30.	Police buildings	9,644.58	13,470.00	.....	3,825.42
710/4.	Gaol, Fort Saskatchewan, maintenance	7,917.57	8,190.00	.....	272.43
5.	Gaol, Lethbridge, maintenance	7,289.24	7,045.00	244.24	.....
711.	Gaol, Fort Saskatchewan, administration	127,014.60	109,192.00	17,822.60	.....
712.	Gaol, Lethbridge, administration	92,473.79	83,420.00	9,053.79	.....
717 4.	Gaol, Fort Saskatchewan (power plant)	30,749.31	28,090.00	2,659.31	.....
5.	Gaol, Lethbridge (power plant)	23,341.69	20,430.00	2,911.69	.....
		\$ 938,673.69	\$ 888,534.00	\$ 50,139.69 (Net)	.....
AGRICULTURE:					
Agriculture Department:					
103.	Agricultural Societies Act	\$ 6,236.98	\$ 8,350.00	\$	\$ 2,113.02
104.	Judges at agricultural exhibitions	1,357.17	1,885.00	.....	527.83
105.	Agriculture extension branch	81,290.07	74,060.00	7,230.07	.....
106.	Field crops and destruction of weeds and pests	107,716.63	136,525.00	.....	28,808.37
109.	Stock inspection	68,445.42	64,010.00	4,435.42	.....
111.	Administration of The Stallion Act	2,137.52	3,800.00	.....	1,662.48
114.	Dairy work	62,917.90	57,733.00	5,184.90	.....
115.	Operation of schools of agriculture	193,212.86	174,735.00	18,477.86	.....
116.	Operation of provincial farms	34,184.96	31,525.00	2,659.96	.....
121.	Poultry industry	69,400.11	58,977.00	10,423.11	.....
124.	Exhibits	7,106.63	4,500.00	2,606.63	.....
125.	District agriculturists	116,053.39	113,020.00	3,033.39	.....
128.	Inspection of apiaries	14,665.37	14,490.00	175.37	.....
130.	Provincial veterinarian	13,516.02	18,635.00	.....	5,118.98
131.	Equine encephalomyelitis campaign	.....	500.00	.....	500.00
133.	Miscellaneous grants	7,840.00	7,515.00	325.00	.....
137.	Contingencies	1,089.86	1,000.00	89.86	.....
142.	Postage	7,306.08	7,000.00	306.08	.....
151.	Live stock commissioner's office	6,741.69	6,910.00	.....	168.31
153.	Live Stock and Live Stock Products Act	797.10	1,330.00	.....	532.90
159.	Pathological laboratory	746.75	750.00	.....	3.25
160.	Tuberculosis in cattle in restricted areas	1,597.16	2,500.00	.....	902.84
162.	Provincial horticultural stations	27,605.97	25,525.00	2,080.97	.....
163.	Farm labour supervision	91,061.98	83,575.00	7,486.98	.....
165.	Assistance for the construction of dams and dug-outs in the Peace River region	14,935.62	40,000.00	.....	25,064.38
Public Works Department, maintenance:					
709/22.	Agricultural school, Olds	43,264.61	36,965.00	6,299.61	.....
23.	Agricultural school, Vermilion	55,783.45	50,282.00	5,501.45	.....
24.	Agricultural school, Gleichen	.....	175.00	.....	175.00
710/3.(a)	Poultry farm, Oliver	857.91	1,610.00	.....	752.09
Treasury Department:					
905.	Co-operative Credit Act	6,314.70	6,700.00	.....	385.30
Lands and Mines Department:					
1125.	Supervision of grazing	16,192.13	15,000.00	1,192.13	.....
1129.	Tree nurseries	3,693.77	4,670.00	.....	976.23

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued:

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
AGRICULTURE—Continued:				
Trade and Industry Department:				
1210. Co-operative Activities Supervision Act	\$ 19,780.13	\$ 21,825.00	.....	\$ 2,044.87
Canadian Vocational Training:				
1708. Agricultural training and apprenticeships	4,431.77	6,750.00	.....	2,318.23
1709. Rural courses .....	.....	20,000.00	.....	20,000.00
	<u>\$ 1,088,281.71</u>	<u>\$ 1,102,827.00</u>	<u>.....</u>	<u>\$ 14,545.29</u> (Net)
PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT:				
Executive Council:				
27. Research Council of Alberta	\$ 85,865.89	\$ 99,475.00	\$..	\$ 13,609.11
Agriculture Department:				
166. Fur farm administration	8,559.61	7,664.00	895.61	.....
Public Works Department:				
718. Town planning and provincial parks	3,451.15	4,500.00	.....	1,048.85
Agriculture Department, Water Resources Branch:				
809. Water resources	39,958.43	38,040.00	1,918.43	.....
810. Water power surveys and investigations	9,645.50	10,500.00	.....	854.50
811. Surveys and construction for stabilization of lake levels	7,584.92	10,000.00	.....	2,415.08
812. High River protection work, maintenance	10,000.00	10,000.00	.....	.....
814. Protection work, flooding of Bow River at Calgary	2,556.77	5,000.00	.....	2,443.23
Treasury Department:				
906. Natural Gas Utilities Board .....	.....	13,070.00	.....	13,070.00
935. Alberta Industrial Corporation Act	88.66	5,000.00	.....	4,911.34
Lands and Mines Department:				
1106. Calgary land agency	21,759.49	20,500.00	1,259.49	.....
1109. Peace River land agency	17,019.08	16,010.00	1,009.08	.....
1113. Northern Alberta forest district	176,874.39	177,805.00	.....	930.61
Forest reserves:				
1114. Crow's Nest-Bow River	72,052.66	76,091.00	.....	4,038.34
1116. Clearwater	37,937.53	45,430.00	.....	7,492.47
1117. Brazeau-Athabasca	53,856.75	60,147.00	.....	6,290.25
1120. Cypress Hills	5,545.24	6,094.00	.....	548.76
1123. Petroleum and natural gas	34,615.30	40,345.00	.....	5,729.70
1124. Administration of The Mines Act	54,822.51	60,190.00	.....	5,367.49
1127. Fire fighting	18,463.26	15,000.00	3,463.26	.....
1132. Radio communication	54,120.27	59,240.00	.....	5,119.73
1133. Flying service, forest protection .....	.....	500.00	.....	500.00
1135. The Game Act	61,717.69	62,730.00	.....	1,012.31
1136. Fisheries Act	109,285.74	117,142.00	.....	7,856.26
1137. Bounties for destruction of pests	173,785.94	20,000.00	153,785.94	.....
1139. Forestry survey .....	.....	55,000.00	.....	55,000.00
Trade and Industry Department:				
1204. Bureau of statistics	10,454.73	10,195.00	259.73	.....
1212. Trade commissioner's offices	8,454.60	10,945.00	.....	2,490.40
1215. Alberta Power Commission Act	12,715.31	20,000.00	.....	7,284.69
1217. Industrial development	6,586.41	8,860.00	.....	2,273.59
Canadian Vocational Training:				
1710. Investigations in forestry .....	.....	1,000.00	.....	1,000.00
Economic Affairs Department:				
1802. Technical development	4,561.81	4,500.00	61.81	.....
1803. Publicity and travel bureau	173,049.63	167,250.00	5,799.63	.....
Special Warrants:				
Salaries and expenses, Eastern Rockies Conservation Board	3,620.80	.....	3,620.80	.....
Expenses in connection with the establishment of an overseas office in London, England, for purpose of promoting immigration and encouraging industries to Alberta	2,658.71	.....	2,658.71	.....
	<u>\$ 1,281,668.78</u>	<u>\$ 1,258,223.00</u>	<u>\$ 23,445.78</u> (Net)	<u>.....</u>
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS:				
Attorney General's Department:				
222. Committal of mentally incompetent	\$ 1,494.61	\$ 1,550.00	\$..	\$ 55.39
Education Department:				
326. Allowances to aged teachers	1,140.00	1,600.00	.....	460.00
327. Teachers' pension fund	38,543.54	35,544.00	2,999.54	.....
Provincial Secretary's Department:				
508. Administration of The Fire Prevention Act	29,270.76	27,140.00	2,130.76	.....
Public Health Department:				
603. Hospital grants	1,051,691.92	859,645.00	192,046.92	.....
604(a) & (b) Central Alberta sanatorium	345,302.08	349,597.00	.....	4,294.92
604(c). Hospitalization and clinical services, outpatients	286,885.22	264,748.00	22,137.22	.....
605. Public Health Act	69,438.92	68,825.00	613.92	.....
606. Nursing branch	85,999.44	111,680.00	.....	25,680.56
607. Vital statistics	51,406.70	50,840.00	566.70	.....
608. Hospitals branch	6,081.26	5,640.00	441.26	.....
609. Insulin	7,757.45	11,000.00	.....	3,242.55
610. Social hygiene branch	42,537.35	45,795.00	.....	3,257.65
612(1). Mental institute, Oliver	510,784.66	489,215.00	21,569.66	.....
612(2). Training school, Red Deer	192,210.28	201,670.00	.....	9,459.72

STATEMENT No. 7—Continued

EXPENDITURE—INCOME ACCOUNT—Continued:

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS—continued:				
Public Health Department—continued:				
612 (3). Mental hospital, Ponoka	\$ 811,049.10	\$ 784,455.00	\$ 26,594.10	\$
612 (4). Mental hospital, Claresholm	41,126.99	37,575.00	3,551.99	.....
612 (5). Mental hospital, Raymond	46,984.45	43,135.00	3,849.45	.....
613 (1). Ponoka farm	54,469.73	45,816.00	8,653.73	.....
613 (2). Oliver farm	25,188.08	25,897.00	.....	708.92
618. Postage	2,324.10	2,200.00	124.10	.....
619. University hospital	20,000.00	20,000.00	.....	.....
621. Travelling clinic .....	.....	20,237.00	.....	20,237.00
622. Mental hygiene	24,894.54	26,380.00	.....	1,485.46
626. Public health laboratory	5,250.00	5,250.00	.....	.....
631. Poliomyelitis sufferers	27,933.29	25,745.00	2,188.29	.....
633. Cancer Treatment and Prevention Act	210,159.94	142,950.00	67,209.94	.....
636. Election of hospital representatives to represent Improvement Districts	139.10	500.00	.....	360.90
637. Maternity hospital services	684,880.39	697,860.00	.....	12,979.61
639. Public health education	8,176.31	10,030.00	.....	1,853.69
640. Control of insect borne diseases	14,409.14	13,920.00	489.14	.....
641. Health units	65,744.83	108,600.00	.....	42,855.17
642. Health units training centre	1,703.74	5,070.00	.....	3,366.26
643. Nursing Aids Act	3,724.43	5,530.00	.....	1,805.57
Public Works Department, maintenance:				
709/34. Social hygiene clinics	7,856.18	3,102.00	4,754.18	.....
47. Relief dining hall, Edmonton	1,135.17	1,095.00	40.17	.....
48. Ogden hostel, Calgary	1,081.28	1,203.00	.....	121.72
710/2. Training school, Red Deer	11,857.48	10,980.00	877.48	.....
3. Mental institute, Oliver	33,874.18	32,485.00	1,389.18	.....
6. Central Alberta sanatorium .....	.....	50.00	.....	50.00
7. Mental hospital, Claresholm	19,934.74	19,135.00	799.74	.....
8. Mental hospital, Raymond	17,872.72	17,395.00	477.72	.....
9. Rosehaven, Camrose	21,351.26	22,105.00	.....	753.74
Power plants:				
717/3. Mental hospital, Ponoka	119,376.89	125,010.00	.....	5,633.11
6. Mental institute, Oliver	91,540.30	92,710.00	.....	1,169.70
7. Sanatorium, Calgary	35,498.53	36,940.00	.....	1,441.47
8. Training school, Red Deer	27,399.52	28,650.00	.....	1,250.48
720. Boilers Act	59,895.34	57,640.00	2,255.34	.....
721. Factories Act	14,433.12	13,570.00	863.12	.....
723. Welding Act	12,236.37	12,050.00	186.37	.....
725. Electrical Protection Act	18,160.12	18,337.00	.....	176.88
Treasury Department:				
910. Grants	19,633.24	19,269.00	364.24	.....
927. Grants to cities in lieu of service tax	61,500.00	61,500.00	.....	.....
Lands and Mines Department:				
1138. Grants to taxing authorities for 1947 re Mineral Taxation Act	30,459.75	30,460.00	.....	.25
Trade and Industry Department:				
1205. Licensing of Trades and Businesses Act	22,069.04	20,360.00	1,709.04	.....
1206. Tradesmen's Qualification Act	12,536.33	9,630.00	2,906.33	.....
1207. Board of Industrial Relations	84,718.78	66,880.00	17,838.78	.....
Public Welfare Department:				
1600, 1601, 1605-1. Administration	60,819.34	63,954.00	.....	3,134.66
1602-1, 1603-1, 1604-1, 1605-2, 1605-3, 1606. Direct relief	146,755.64	295,900.00	.....	149,144.36
1602-2, 1603-2. Relief work	1,731.50	7,400.00	.....	5,668.50
1602-5. Detention homes	12,000.00	12,000.00	.....	.....
1602-3, 1602-4, 1603-3, 1604-2, 1605-5. Indigent and medical services	174,392.19	177,600.00	.....	3,207.81
1605-4, 1607. Rehabilitation and re-establishment of needy persons on farms and colonies	48,168.96	76,000.00	.....	27,831.04
1609. Child Welfare Act	187,083.64	156,670.00	30,413.64	.....
1610. Children of Unmarried Parents Act	363.56	1,245.00	.....	881.44
1611. Veteran's welfare advisory committee	5,785.22	7,245.00	.....	1,459.78
1612. Old Age Pensions Act	5,822,365.66	5,291,250.00	531,115.66	.....
1613. Mothers' Allowance Act	643,701.73	658,700.00	.....	14,998.27
1614. Inspection Branch	31,434.15	33,435.00	.....	2,000.85
1615. Old folks home, Camrose	34,016.81	91,660.00	.....	57,643.19
1616. Pensioners, hospital and medical services	549,299.54	503,500.00	45,799.54	.....
Economic Affairs Department:				
1804. Housing	9,905.85	11,130.00	.....	1,224.15
1805. Cultural activities	25,691.76	26,540.00	.....	848.24
Special Warrants:				
Expenses of Royal Commission appointed to enquire into certain charges, allegations and reports relating to the child welfare branch	13,901.56	.....	13,901.56	.....
Province's share towards cost of removing twenty-five houses adjacent to British American Oil Co. refinery, East Calgary, to new and safer sites	15,000.00	.....	15,000.00	.....
Alterations and repairs to premises in former American base hospital in Edmonton, to be used for Red Cross blood depot and laboratory	17,592.87	.....	17,592.87	.....
Administration costs re United States air base at Edmonton	5,167.30	.....	5,167.30	.....
	\$13,298,299.97	\$12,660,424.00	\$ 637,875.97	.....
			(Net)	

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued:

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
HIGHWAYS, BRIDGES AND FERRIES:				
Public Works Department:				
704. Ferries	\$ 152,196.31	\$ 150,000.00	\$ 2,196.31	\$..
705. Bridges	389,518.80	411,880.00		22,361.20
706. Main highways	1,148,893.38	1,000,000.00	148,893.38	
707. District highways and local roads	566,920.43	600,000.00		33,079.57
724. Roads branch, administration	79,487.81	74,150.00	5,337.81	....
	<u>\$ 2,337,016.73</u>	<u>\$ 2,236,030.00</u>	<u>\$ 100,986.73</u>	<u>.....</u>
			(Net)	
COMMISSIONS AND FINES PAID TO MUNICIPALITIES AND REFUNDS:				
Attorney General's Department:				
221. Liquor fines to municipalities	\$ 68,206.14	\$ 60,000.00	\$ 8,206.14	..
Treasury Department:				
912. Refunds of previous years' revenue	119,825.32	60,000.00	59,825.32	..
	<u>\$ 188,031.46</u>	<u>\$ 120,000.00</u>	<u>\$ 68,031.46</u>	<u>.....</u>
DEBT REORGANIZATION PROGRAMME:				
Public Debt:				
1 (part). Debenture Debt:				
Special adjustment coupons due June 1, 1947	\$ 2,141,581.67	\$ 2,153,479.00		\$ 11,897.33
Expenses	6,753.59	7,000.00		246.41
Statutory:				
Debt reorganization expenses	2,680.75	2,680.75		....
	<u>\$ 2,151,016.01</u>	<u>\$ 2,163,159.75</u>	<u>.....</u>	<u>\$ 12,143.74</u>

EXPENDITURE—CAPITAL ACCOUNT

HIGHWAYS, BRIDGES AND FERRIES:				
751. Surveys and compensation for lands	\$ 66,371.81	\$ 66,870.00	\$..	\$ 498.19
753. Bridges	444,748.00	500,000.00		55,252.00
754. Main highways	8,912,173.12	8,896,250.00	15,923.12	
771. District highways	1,200,914.14	1,250,000.00		49,085.86
	<u>\$10,624,207.07</u>	<u>\$10,713,120.00</u>	<u>.....</u>	<u>\$ 88,912.93</u>
				(Net)
PUBLIC DOMAIN:				
776. Town planning and provincial parks	\$ 13,769.75	\$ 9,000.00	\$ 4,769.75	\$..
1182. Abandonment of mining properties	99.00	5,000.00		4,901.00
	<u>\$ 13,868.75</u>	<u>\$ 14,000.00</u>	<u>.....</u>	<u>\$ 131.25</u>
				(Net)
PUBLIC BUILDINGS AND EQUIPMENT:				
756. Legislative and departmental buildings, additions and furnishings	\$ 365,842.94	\$ 393,383.00	\$..	\$ 27,540.06
759. Public buildings, sites and construction	1,521,716.07	2,557,500.00		1,035,783.93
774. Power plants, construction	38,940.44	46,750.00		7,809.56
777. Highway traffic board		7,500.00		7,500.00
Special Warrants:				
Museum	50,000.00	...	50,000.00	....
Renovation of buildings taken over from Dominion government for institute of technology, Calgary	14,889.26	...	14,889.26	....
	<u>\$ 1,991,388.71</u>	<u>\$ 3,005,133.00</u>	<u>.....</u>	<u>\$1,013,744.29</u>
				(Net)
RECOVERABLE ADVANCES AND PAYMENTS UNDER GUARANTEES:				
175. Control of agricultural pests	\$ 14,406.44	\$ 35,000.00	\$..	\$ 20,593.56
176. Purchase of reserve supply of seed grain	195,231.95	100,000.00	95,231.95	
190. Agricultural relief, general		6,000.00		6,000.00
463. Hospitalization and medical services		2,500.00		2,500.00
834. Colonization of irrigation districts	12,785.40	22,415.00		9,629.60
835. Lethbridge Northern Colonization Act	124,498.79	126,225.00		1,726.21
840. New West Colonization Act	9,956.68	10,260.00		303.32
978. Alberta rural credit corporation, share capital	1,500.00	1,500.00		....
Implementation of Guarantees:				
979 (b). Co-operative credit societies	208,374.92	150,000.00	58,374.92	....
979 (c). University of Alberta radio station	3,000.00	3,000.00		....
981. University of Alberta Hospital Board	15,000.00	15,000.00		....
Special Warrants:				
Purchase of seed for spring planting for veterans on Wanham project	23,596.84	...	23,596.84	....
Advance to Public Administrators, Edmonton and Calgary Expenditure re clearing and breaking land pursuant to agreement between the Province of Alberta and Lassiters Ltd.	3,019.92	...	3,019.92	....
	<u>5,969.07</u>	<u>.....</u>	<u>5,969.07</u>	<u>.....</u>

STATEMENT No. 7—Continued

EXPENDITURE—CAPITAL ACCOUNT—Continued:

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
RECOVERABLE ADVANCES AND PAYMENTS UNDER GUARANTEES—continued:				
Statutory:				
Alberta Industrial Corporation	\$ 100,000.00	\$ 100,000.00	\$	...
Cattle purchasing advance	369.50	369.50	.....	.....
King's printer's advance	401,670.79	401,670.79	.....	.....
Lassiter's Ltd., agreement	255,784.60	255,784.60	.....	.....
Public works, stock advance	2,206,633.90	2,206,633.90	.....	.....
School books branch, advance	508,982.54	508,982.54	.....	.....
School treasurers' bond premiums	817.46	817.46	.....	.....
	<u>\$ 4,091,598.80</u>	<u>\$ 3,946,158.79</u>	<u>\$ 145,440.01</u>	<u>.....</u>
			(Net)	
REFUNDS:				
36. The public service pension fund	\$ 285,138.02	\$ 400,000.00	.....	\$ 114,861.98
970. Refunds of previous years' collections	8,140.91	10,000.00	.....	1,859.09
	<u>\$ 293,278.93</u>	<u>\$ 410,000.00</u>	<u>.....</u>	<u>\$ 116,721.07</u>
MISCELLANEOUS:				
148. Agricultural land settlement and investigations	\$ 5,330.73	\$ 6,745.00	.....	\$ 1,414.27
PURCHASE OF INVESTMENTS				
	<u>\$ 1,744,445.49</u>	<u>\$ 1,744,445.49</u>	<u>.....</u>	<u>.....</u>
PUBLIC DEBT:				
Statutory:				
Treasury bill due October 1, 1947	\$ 2,500,000.00	\$ 2,500,000.00	.....	.....
Alberta and Great Waterways Railway debentures due January 1, 1959	5,424,000.00	5,424,000.00	.....	.....
Savings certificates	61,405.31	61,405.31	.....	.....
	<u>\$ 7,985,405.31</u>	<u>\$ 7,985,405.31</u>	<u>.....</u>	<u>.....</u>
DEBT REORGANIZATION PROGRAMME:				
Statutory:				
Advances to irrigation and drainage districts: Districts' funded debt surrendered in exchange for Province of Alberta debentures	\$ 45,000.00	\$ 45,000.00	.....	.....

SUMMARY OF EXPENDITURE

INCOME ACCOUNT:				
Debt charges	\$ 5,899,358.14	\$ 5,947,921.00	\$	\$ 48,562.86
Education	7,695,352.45	7,730,168.00	.....	34,815.55
Legislation	213,812.07	202,780.00	11,032.07	.....
General government	4,005,494.41	3,786,819.00	218,675.41	.....
Miscellaneous	43,608.83	48,038.00	.....	4,429.17
Administration of justice	938,673.69	888,534.00	50,139.69	.....
Agriculture	1,088,281.71	1,102,827.00	.....	14,545.29
Public domain, research and development	1,281,668.78	1,258,223.00	23,445.78	.....
Public welfare, institutions and charitable grants	13,298,299.97	12,660,424.00	637,875.97	.....
Highways, bridges and ferries	2,337,016.73	2,236,030.00	100,986.73	.....
Commissions and fines paid to municipalities, and refunds	188,031.46	120,000.00	68,031.46	.....
	<u>\$36,989,598.24</u>	<u>\$35,981,764.00</u>	<u>\$1,007,834.24</u>	<u>\$</u>
Debt reorganization programme	2,151,016.01	2,163,159.75	.....	12,143.74
TOTAL: Income Account	<u>\$39,140,614.25</u>	<u>\$38,144,923.75</u>	<u>\$ 995,690.50</u>	<u>.....</u>
			(Net)	
CAPITAL ACCOUNT:				
Highways, bridges and ferries	\$10,624,207.07	\$10,713,120.00	\$	\$ 88,912.93
Public domain	13,868.75	14,000.00	.....	131.25
Public buildings and equipment	1,991,388.71	3,005,133.00	.....	1,013,744.29
Recoverable advances and payments under guarantees	4,091,598.80	3,946,158.79	145,440.01	.....
Refunds	293,278.93	410,000.00	.....	116,721.07
Miscellaneous	5,330.73	6,745.00	.....	1,414.27
Purchase of investments	1,744,445.49	1,744,445.49	.....	.....
Public debt	7,985,405.31	7,985,405.31	.....	.....
	<u>\$26,749,523.79</u>	<u>\$27,825,007.59</u>	<u>.....</u>	<u>\$1,075,483.80</u>
Debt reorganization programme	45,000.00	45,000.00	.....	.....
TOTAL: Capital Account	<u>\$26,794,523.79</u>	<u>\$27,870,007.59</u>	<u>.....</u>	<u>\$1,075,483.80</u>
				(Net)

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE CLASSIFIED BY CHARACTER AND DEPARTMENTS
FOR THE YEAR ENDED MARCH 31, 1948

INCOME AND CAPITAL ACCOUNTS	Debt Reorganization Programme	Public Debt	Executive Council	Legislation	Agriculture	Attorney General	Education	Municipal Affairs	Provincial Secretary	Public Health	Public Works	Railways and Telephones	Treasury	Lands and Mines	Trade and Industry	Public Welfare	Canadian Vocational Training	Economic Affairs	Totals
Accountable advances	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$ 100.00	\$	\$	\$	\$	\$	\$	\$	\$	\$ 100.00
Advances for working capital													3,117,287.23	.....	.....	.....	.....	.....	3,117,287.23
Advertising		175.00	23.10	143.56	2,049.53	259.02	547.50	847.44	.....	470.09	4,594.53	.....	9,957.53	2,122.27	600.47	.....	41.34	80,217.63	102,049.01
American exchange	5,758.55	8,880.99	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	14,639.54
Amusement tax supplies									1,432.55	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,432.55
Automobiles			4,961.93	.....	23,121.37	1,381.51	1,207.21	4,604.76	9,087.43	8,160.05	4,899.33	645.38	2,420.57	34,364.02	5,559.61	2,398.47	.....	2,345.78	105,157.42
Automobile plates and badges									22,607.41	.....	19,140.01	.....	.....	.....	.....	.....	.....	.....	41,747.42
Board					42,400.43	.....	48,773.96	.....	.....	590,605.74	51,526.59	.....	.....	1,803.00	.....	244,662.71	3,453.27	.....	983,225.70
Books, binding and teaching supplies			182.95	14,228.64	10,126.78	2,568.40	117,598.23	134.67	.....	1,233.54	196.26	.....	.....	1,292.97	.....	143.82	3,545.72	135.72	151,387.70
Bounties for destruction of pests														173,785.94	.....	.....	.....	.....	173,785.94
Buildings and sites											272,649.91	.....	.....	6,671.91	.....	.....	.....	.....	279,321.82
Burial expenses										1,374.55	.....	.....	.....	.....	.....	2,462.20	.....	.....	3,836.75
Cinema and photographic supplies					53.03	.....	.....	.....	8.34	2,001.69	.....	.....	.....	.....	.....	.....	.....	1,972.06	6,511.64
Clearing and breaking land										496.00	.....	.....	.....	2,476.52	.....	.....	.....	.....	17,569.43
Clothing				45.50	.....	201.24	.....	.....	1,107.00	79,580.17	14,779.92	.....	.....	.....	.....	17,073.43	.....	.....	131,018.46
Compensation											194,270.08	.....	.....	.....	.....	35,304.63	.....	.....	194,270.08
Contract labour					856.87	.....	.....	.....	.....	12,158.10	747,920.52	.....	.....	99.00	.....	4,089.44	.....	.....	765,123.93
Construction contracts			3,782.93	.....	17,055.22	.....	.....	.....	.....	2,550.00	4,693,774.90	.....	.....	.....	.....	.....	.....	.....	4,717,163.05
Equipment		141.16	9,775.15	378.31	14,299.37	2,884.90	5,107.75	678.38	3,358.17	81,965.07	303,981.64	.....	8,858.97	22,179.77	2,618.62	4,829.95	12,268.13	5,655.79	478,981.13
Examinations					239,929.15	.....	59,608.72	.....	.....	.....	.....	.....	.....	820.47	2,288.41	.....	.....	.....	62,717.60
Feed and seed					6,087.84	26,182.14	2,561.32	1,785.30	296.25	14,872.28	397.66	.....	.....	4,420.13	.....	245.28	.....	.....	259,864.50
Fees and commissions	3,675.79	15,921.88	.....	.....	.....	.....	.....	.....	.....	5,738.61	1,428.72	6.00	65,955.75	.....	10.00	.....	.....	2,818.00	132,844.73
Fencing										190.83	.....	.....	.....	1,418.65	.....	.....	.....	.....	1,609.48
Freight, express and cartage			571.01	98.26	7,799.03	642.09	5,905.91	1,143.82	1,314.95	5,905.48	237,694.72	186.66	1,668.92	6,471.54	77.42	2,319.42	44.59	1,022.41	272,866.23
Furnishings										47.70	103,867.02	.....	.....	.....	.....	.....	.....	.....	103,914.72
Garage supplies			9,750.00	.....	66,250.75	.....	6,361,475.71	.....	.....	1,071.11	.....	.....	.....	.....	.....	.....	.....	.....	1,071.11
Grants										1,141,904.66	1,454,399.68	.....	83,727.34	30,459.75	.....	6,486,604.53	27,306.77	18,681.26	15,680,560.45
Guarantees, implementation of			459.60	.....	3,337.79	.....	.....	.....	.....	3,457.93	298,758.97	.....	211,374.92	3,391.51	.....	9,659.80	1,175.79	722.75	211,374.92
Heating, lighting and power					3.32	.....	.....	.....	.....	105,715.44	1,389.55	.....	.....	102.40	.....	1,141.71	20.49	.....	320,964.14
Hospital and medical supplies	2,141,581.67	4,019,805.39	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	177,240.41	.....	.....	.....	.....	.....	108,372.91
Interest																			6,161,387.06
Interest on treasury branch deposits																			177,240.41
Interest on savings certificates		22,317.73	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	22,317.73
Interest on penison fund		135,162.04	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	135,162.04
Lands																			
Laundry and cleaning			455.08	24.50	2,924.57	.....	.....	.....	29.30	35,699.11	6,697.32	.....	.....	3,478.00	.....	.....	.....	.....	3,478.00
Legal fees and expenses						18,852.82	.....	.....	.....	.....	.....	.....	.....	25.90	11.00	2,730.43	817.57	.....	49,414.78
Liquor act, local authorities' shares of fines						68,206.14	.....	.....	.....	.....	.....	5,661.69	.....	615.66	.....	373.30	.....	.....	25,503.47
Live stock					1,819.83	.....	.....	.....	.....	1,023.95	1,005.00	.....	.....	.....	.....	.....	.....	.....	68,206.14
Machinery and implements					15,170.12	.....	.....	.....	.....	2,977.41	.....	.....	.....	.....	.....	.....	.....	.....	3,848.78
Material										19,319.97	2,654,069.94	.....	.....	.....	.....	.....	.....	.....	2,977.41
Medical and hospital services						1,308.00	.....	.....	.....	914,389.38	6,762.78	.....	.....	.....	.....	1,045.63	652.71	.....	2,690,258.37
Miscellaneous expenses and supplies		4,261.12	23.00	.....	2,869.01	173.12	205.40	14,459.77	15,319.05	34,846.43	6,813.04	.....	624.28	6,320.80	312.94	606,964.27	1,626.24	12,805.90	1,529,424.43
Newspapers and periodicals		108.32	188.27	782.87	309.36	114.75	220.75	217.20	160.79	595.35	298.60	.....	568.06	147.18	584.21	2,599.64	.....	.....	103,259.74
Postage		207.32	691.37	702.29	11,183.87	13,299.76	26,192.23	6,954.92	13,684.02	11,298.77	17,532.89	88.68	22,055.03	16,654.67	6,035.47	12,509.62	375.00	3,932.85	4,850.87
Printing, stationery and office supplies		3,524.08	2,973.90	10,795.21	29,580.97	24,110.55	59,759.13	13,127.86	13,502.32	20,174.50	32,316.37	8,195.20	38,060.66	29,767.75	11,243.50	10,856.22	2,730.26	20,208.76	163,398.76
Public Service Pension Act, government contributions			246,371.79	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	330,927.24
Public Service Pension Fund, repayments, etc.			285,138.02	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	246,371.79
Purchase of debentures, stocks and shares for special investment fund, etc.																			285,138.02
Rates, rentals and insurance			4,246.82	.....	3,000.50	1,150.74	2,036.73	20,680.17	1,976.73	11,214.09	1,697,057.55	283.17	1,745,945.49	14,254.51	1,235.42	9,834.02	848.70	687.79	1,745,945.49
Redemption of debt		9,672,405.31	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	30,102.42	.....	.....	.....	.....	.....	1,798,609.36
Refunds						34.50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	9,672,405.31
Remissions													127,966.23	.....	.....	.....	.....	.....	128,000.73
Repayable advances and loans	45,000.00	.....	.....	.....	134,455.47	3,019.92	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	3,388.17
Repairs and replacements			1,289.66	.....	37,206.85	1,767.07	450.01	3,672.82	3,252.27	36,652.88	57,907.26	539.61	371,154.10	34,414.05	3,167.06	11,321.32	285.17	1,072.98	553,629.49
Royal Canadian Mounted Police						255,000.00	.....	.....	.....	.....	.....	.....	6,524.96	.....	.....	.....	.....	.....	199,523.97
Salaries		6,030.00	98,825.78	110,421.29	543,370.94	597,699.18	744,611.30	229,205.04	151,325.56	1,545,303.34	1,205,359.20	9,618.74	606,341.88	789,997.77	178,542.65	188,571.34	18,086.80	71,438.35	7,094,749.16
Sessional allowances				122,791.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	122,791.00
Special services			2,303.00	4,245.80	6,616.03	.....	.....	.....	.....	335.00	955.06	5,700.48	1,606.85	35,615.30	9,976.40	.....	.....	32,347.10	110,454.31
Stenographic services					10.00	6,457.69	444.19	.....	.....	.....	.....	.....	.....	.....	849.25	.....	.....	.....	7,761.13
Surveys					2,000.00	.....	.....	.....	.....	.....	6,321.95	.....	.....	5,685.07	.....	.....	.....	.....	15,630.77
Telegrams and telephones		41.03	1,146.35	18,606.50	9,796.39	5,158.88	2,770.33	2,479.90	1,266.02	8,676.29	58,279.24	866.75	2,775.71	6,873.49	1,800.14	2,246.01	630.27	1,816.31	125,229.81
Threshing					260.50	.....	.....	.....	.....	484.48	.....	.....	.....	.....	.....	.....	.....	.....	744.98
Travelling expenses		43.20	18,750.19	3,547.23	129,339.20	33,241.33	73,439.49	35,259.24	20,644.13	33,024.40	285,020.65	15,451.82	33,470.74	97,517.63	23,985.28	24,499.45	3,469.63	12,481.85	843,185.46
Veterinary services and supplies					2,132.42	.....	.....	.....	.....	558.42	49.50	.....	.....	.....	.....	.....	.....	.....	2,740.34
Wages			1,584.85	1,040.00	75,377.55	.....	5,955.82	.....	3,360.00	11,253.84	2,511,754.51	5,441.14	.....	41,714.40	.....	33,379.80	120,552.02	.....	2,811,413.93
TOTAL	\$2,196,016.01	\$13,884,763.45	\$ 699,356.62	\$ 287,873.96	\$1,440,794.06	\$1,063,713.7													

STATEMENT No. 9.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CONDENSED STATEMENT OF CASH RECEIPTS AND PAYMENTS
ON GENERAL REVENUE FUND
FOR THE YEAR ENDED MARCH 31, 1948

	Receipts	Payments
Cash in banks and treasury branches, April 1, 1947	\$16,923,820.75	
INCOME ACCOUNT:		
Debt reorganization programme	\$ 601,435.95	\$ 2,151,016.01
Public debt		6,001,607.49
Executive Council	3,571.76	406,701.60
Legislation	4,871.36	285,994.40
Agriculture Department	358,380.31	975,524.41
Agriculture Department—Water Resources Branch	133,092.25	70,630.69
Attorney General's Department	2,111,717.58	1,057,460.15
Education Department	416,016.47	7,508,476.70
Municipal Affairs Department	333,254.96	334,642.24
Provincial Secretary's Department	11,772,666.67	260,577.49
Public Health Department	597,960.59	4,817,262.54
Public Works Department	2,613,469.29	4,211,430.14
Railways and Telephones Department—Railways Branch		58,113.28
Treasury Department	24,314,060.71	1,240,497.41
Dominion of Canada subsidies	2,241,516.60	
Lands and Mines Department	5,050,737.39	1,331,106.33
Trade and Industry Department	173,802.50	252,635.39
Public Welfare Department	3,986,376.41	7,688,669.79
Canadian Vocational Training	65,146.92	189,175.52
Economic Affairs Department	1,680.54	271,059.66
	54,779,758.26	\$39,112,581.24
CAPITAL ACCOUNT:		
Debt reorganization programme	\$ 45,000.00	\$ 45,000.00
Public debt	5,559,303.41	7,985,405.31
Executive Council	725,969.93	285,138.02
Agriculture Department	303,678.57	150,378.81
Agriculture Department—Water Resources Branch	366,057.26	147,107.69
Attorney General's Department		3,019.92
Municipal Affairs Department	110,627.67	
Public Works Department	283,452.21	12,408,022.28
Treasury Department	6,537,341.07	5,454,720.11
Lands and Mines Department	23,390.81	6,876.80
Public Welfare Department	40.65	
	13,954,861.58	26,485,668.94
Cash in banks and treasury branches, March 31, 1948		20,060,190.41
	<u>\$85,658,440.59</u>	<u>\$85,658,440.59</u>

RECONCILIATION WITH STATEMENT No. 187

Payments as above:	
Income Account	\$39,112,581.24
Capital Account	26,485,668.94
Total disbursement as per Statement No. 187	<u>\$65,598,250.18</u>

CASH RECONCILIATION WITH STATEMENT No. 2

Cash in banks and treasury branches, as above	\$20,060,190.41
Add:	
Reimbursements of interest adjustments, portion deferred, as per Statement No. 30	\$ 1,804,307.85
Unearned revenue as per Schedule I.14, Statement No. 2	1,680,360.30
Suspense as per Schedule I.16, Statement No. 2	362,780.31
1947-48 cash not deposited to General Revenue as at March 31, 1948	5,405.40
	<u>3,852,853.86</u>
General Revenue	\$23,913,044.27
Alberta Government Telephones	774,659.91
Alberta Liquor Control Board	444,287.82
Statement No. 2, Schedule I.1, income account	<u>\$25,131,992.00</u>

NOTE: Unmatured debentures exchanged under the debt reorganization programme and treasury bills renewed during the year have been excluded from both receipts and payments.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 10.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF SPECIAL WARRANTS OF HIS HONOUR THE LIEUTENANT GOVERNOR OF ALBERTA

ISSUED IN RESPECT OF THE PERIOD APRIL 1, 1947 TO MARCH 31, 1948

Date	No.	Particulars	Authorized	Expended		
				Income	Capital	Total
<i>From April 1, 1947, confirmed by the passage of Supplementary Estimates for the fiscal year 1947-48.</i>						
EXECUTIVE COUNCIL:						
Sept. 13, 1947.	18.	Civil Service Commission	\$ 3,000.00	\$ 3,000.00	\$	3,000.00
Oct. 1, 1947.	20.	Salary survey committee	600.00	600.00		600.00
Jan. 28, 1948.	40.	Premier's office	2,860.00	2,604.65		2,604.65
Jan. 28, 1948.	40.	Executive council office	710.00	710.00		710.00
Jan. 28, 1948.	40.	Lieutenant Governor's office	240.00	240.00		240.00
Feb. 4, 1948.	46.	Civil Service Commissioner's office and administration of The Public Service Pension Act				
Feb. 4, 1948.	46.	The Public Service Pension Act	1,700.00	1,286.55		1,286.55
			30,000.00	26,371.79		26,371.79
LEGISLATION:						
May 21, 1947.	7.	Legislative committee appointed to receive representations and recommendations as to the operation of The Workmen's Compensation Act	5,000.00	4,696.45		4,696.45
Jan. 21, 1948.	39.	Auditor's office	6,000.00	4,655.08		4,655.08
Feb. 18, 1948.	57.	General office	5,000.00	4,553.56		4,553.56
AGRICULTURE DEPARTMENT:						
Sept. 5, 1947.	16.	Purchase of reserve supply of seed grain	20,000.00		20,000.00	20,000.00
Jan. 28, 1948.	42.	Purchase of reserve supply of seed grain	112,000.00		75,231.95	75,231.95
Feb. 4, 1948.	45.	Purchase of seed for spring planting for veterans on Wanham project	30,000.00		23,596.84	23,596.84
Feb. 18, 1948.	54.	Minister's office	330.00	330.00		330.00
Feb. 18, 1948.	54.	General office	1,500.00	1,367.68		1,367.68
Feb. 18, 1948.	54.	Agriculture extension branch, women's extension work	2,400.00	2,048.94		2,048.94
Feb. 18, 1948.	54.	Field crops	200.00			
Feb. 18, 1948.	54.	Live stock, from horned cattle trust account	700.00	587.39		587.39
Feb. 18, 1948.	54.	Dairy work, from dairying service trust account	700.00	694.45		694.45
Feb. 18, 1948.	54.	Schools of agriculture, head office and schools at Olds and Vermilion	23,590.00	22,446.86		22,446.86
Feb. 18, 1948.	54.	Poultry industry	1,550.00	1,342.26		1,342.26
Feb. 18, 1948.	54.	District agriculturists	2,000.00	1,593.13		1,593.13
Feb. 18, 1948.	54.	Inspection of apiaries	700.00	681.91		681.91
Feb. 18, 1948.	54.	Live stock commissioner's office	220.00	207.21		207.21
Feb. 18, 1948.	54.	Provincial horticultural stations	1,550.00	1,548.40		1,548.40
Feb. 18, 1948.	54.	Fur farm administration	560.00	557.89		557.89
ATTORNEY GENERAL'S DEPARTMENT:						
Apr. 30, 1947.	5.	The Right of Entry Arbitration Act	5,000.00	3,084.54		3,084.54
July 11, 1947.	11.	Advance to public administrators, Edmonton and Calgary	3,019.92		3,019.92	3,019.92

Aug. 7, 1947.	14.	Royal Commission appointed to enquire into certain charges, allegations and reports relating to the child welfare branch	5,000.00	5,000.00	5,000.00
Jan. 21, 1948.	37.	Attorney General's office	240.00	240.00	240.00
Jan. 21, 1948.	37.	General office	5,300.00	4,992.44	4,992.44
Jan. 21, 1948.	37.	Supreme and district courts and sheriffs' offices	11,850.00	11,616.59	11,616.59
Jan. 21, 1948.	37.	Official court reporters	1,550.00	1,459.71	1,459.71
Jan. 21, 1948.	37.	Agents of the Attorney General	2,100.00	2,019.38	2,019.38
Jan. 21, 1948.	37.	Coroners' inquests and investigations	3,000.00	1,580.83	1,580.83
Jan. 21, 1948.	37.	Land titles office, Edmonton	10,160.00	9,502.76	9,502.76
Jan. 21, 1948.	37.	Land titles office, Calgary	5,000.00	4,976.62	4,976.62
Jan. 21, 1948.	37.	Payment of fines under The Government Liquor Control Act of Alberta	5,400.00	5,400.00	5,400.00
Jan. 21, 1948.	37.	Debtors' Assistance Board	1,650.00	1,612.50	1,612.50
Jan. 21, 1948.	37.	Administration of estates	11,750.00	11,485.90	11,485.90
Jan. 28, 1948.	41.	Royal Commission appointed to enquire into certain charges, allegations and reports relating to the child welfare branch	10,000.00	8,901.56	8,901.56
EDUCATION DEPARTMENT:					
Dec. 10, 1947.	27.	Assistance to teachers in training	31,000.00	29,087.77	29,087.77
Jan. 28, 1948.	43.	Free school texts	3,000.00	2,980.18	2,980.18
Feb. 15, 1948.	55.	Free school texts	150.00	148.08	148.08
Feb. 18, 1948.	55.	Minister's office	200.00	138.83	138.83
Feb. 18, 1948.	55.	General office	2,100.00	2,100.00	2,100.00
Feb. 18, 1948.	55.	Preparation and revision of courses of studies	600.00	568.39	568.39
Feb. 18, 1948.	55.	Supervision of schools	5,100.00	5,100.00	5,100.00
Feb. 18, 1948.	55.	Examinations, certificates and teachers' bureau	1,500.00	1,283.92	1,283.92
Feb. 18, 1948.	55.	Correspondence school branch	18,550.00	18,091.11	18,091.11
MUNICIPAL AFFAIRS DEPARTMENT:					
Apr. 30, 1947.	4.	Amount required re overdraft in Improvement Districts Trust Account "A"	13,704.60	13,704.60	13,704.60
July 30, 1947.	13.	Commission appointed to conduct inquiry into taxation imposed by the Province and municipalities	5,000.00	3,482.48	3,482.48
PROVINCIAL SECRETARY'S DEPARTMENT:					
July 30, 1947.	12.	Province's share towards cost of removing twenty-five houses adjacent to British American Oil Co. Refinery, East Calgary, to new and safer sites	15,000.00	15,000.00	15,000.00
Jan. 28, 1948.	44.	Minister's office	300.00	227.67	227.67
Jan. 28, 1948.	44.	General office	1,900.00	1,900.00	1,900.00
Jan. 28, 1948.	44.	The Theatres and Amusements Tax Acts	2,100.00	2,017.42	2,017.42
Jan. 28, 1948.	44.	The Vehicles and Highway Traffic Act	5,200.00	5,171.06	5,171.06
Jan. 28, 1948.	44.	Postage	2,500.00	2,500.00	2,500.00
Jan. 28, 1948.	44.	The Alberta Insurance Act	2,000.00	1,719.70	1,719.70
Jan. 28, 1948.	44.	The Fire Prevention Act	2,000.00	2,000.00	2,000.00
Jan. 28, 1948.	44.	The Fuel Oil Tax Act	1,000.00	1,000.00	1,000.00
PUBLIC HEALTH DEPARTMENT:					
Apr. 30, 1947.	3.	Alterations and repairs to premises in former American base hospital in Edmonton, to be used for Red Cross blood depot and laboratory	15,000.00	15,000.00	15,000.00
Sept. 13, 1947.	17.	Alterations and repairs to premises in former American base hospital in Edmonton, to be used for Red Cross blood depot and laboratory	5,000.00	2,592.87	2,592.87
Dec. 3, 1947.	25.	Provincial mental hospital, Ponoka	50,000.00	50,000.00	50,000.00

STATEMENT No. 10—Continued

Date	No.	Particulars	Expended			Total
			Income	Capital		
Dec. 3, 1947.	25.	Ponoka farm, operation	8,000.00		7,347.37	7,347.37
Jan. 21, 1948.	36.	Central Alberta sanatorium, Calgary	10,000.00		6,259.55	6,259.55
Jan. 21, 1948.	36.	Vital statistics branch	2,000.00		1,952.31	1,952.31
Jan. 21, 1948.	36.	Municipal hospitals branch	350.00		111.02	111.02
Jan. 21, 1948.	36.	Provincial mental institute, Oliver	16,000.00			16,000.00
Jan. 21, 1948.	36.	Provincial training school, Red Deer	5,000.00			
Jan. 21, 1948.	36.	Provincial auxiliary mental hospital, Claresholm	3,500.00		3,500.00	3,500.00
Jan. 21, 1948.	36.	Provincial auxiliary mental hospital, Raymond	2,500.00		1,524.94	1,524.94
Jan. 21, 1948.	36.	Cancer Treatment and Prevention Act	34,000.00		34,000.00	34,000.00
Jan. 21, 1948.	36.	Civil service nurse	150.00		150.00	150.00
Feb. 18, 1948.	56.	Hospitals, administration and grants	190,000.00			190,000.00
PUBLIC WORKS DEPARTMENT:						
Apr. 25, 1947.	2.	Sites and construction, public buildings	11,402.00	11,291.82		11,291.82
May 31, 1947.	8.	Sites and construction, public buildings	149,000.00	149,000.00		149,000.00
May 31, 1947.	9.	Demolition of buildings within airports and army camps	225,000.00			
June 13, 1947.	10.	Stock advance	300,000.00			
Aug. 13, 1947.	15.	Sites and construction, public buildings	425.00	425.00		425.00
Oct. 8, 1947.	21.	Sites and construction, public buildings	60,000.00			
Nov. 5, 1947.	23.	Main highways, construction	500,000.00			
Nov. 12, 1947.	24.	Legislative and departmental buildings, maintenance	35,000.00		19,744.34	19,744.34
Dec. 10, 1947.	26.	Provincial gaol, Fort Saskatchewan, administration	18,500.00		17,717.67	17,717.67
Dec. 10, 1947.	26.	Provincial gaol, Lethbridge, administration	11,500.00		9,053.79	9,053.79
Dec. 24, 1947.	31.	Museum	50,000.00	50,000.00		50,000.00
Jan. 8, 1948.	32.	Stock advance	500,000.00			
Jan. 8, 1948.	33.	Legislative and departmental buildings, maintenance	60,000.00		56,382.31	56,382.31
Jan. 8, 1948.	33.	General office	9,000.00		9,000.00	9,000.00
Jan. 8, 1948.	33.	Main highways, maintenance	50,000.00		50,000.00	50,000.00
Jan. 8, 1948.	33.	District highways and local roads, maintenance	30,000.00		30,000.00	30,000.00
Jan. 8, 1948.	33.	Public buildings staff	6,000.00		5,362.64	5,362.64
Jan. 8, 1948.	33.	Public institutions, maintenance	13,000.00		2,767.90	2,767.90
Jan. 8, 1948.	33.	Public buildings and institutions, power plants, operation	4,750.00		4,115.39	4,115.39
Jan. 8, 1948.	33.	Highway Traffic Board	10,000.00		10,000.00	10,000.00
Jan. 8, 1948.	33.	Boilers Act	2,100.00		2,100.00	2,100.00
Jan. 8, 1948.	33.	Factories Act	1,000.00		864.22	864.22
Jan. 8, 1948.	33.	Mechanical branch, administration	5,350.00		3,909.50	3,909.50
Jan. 8, 1948.	33.	Welding Act	200.00		190.16	190.16
Jan. 8, 1948.	33.	Roads branch, maintenance, administration	5,000.00		5,000.00	5,000.00
Jan. 8, 1948.	33.	Electrical Protection Act	200.00			
Jan. 13, 1948.	35.	Renovation of buildings taken over from Dominion government for Institute of Technology, Calgary	18,000.00			
Feb. 4, 1948.	49.	Sites and construction, public buildings	3,000.00	14,889.26		14,889.26
Feb. 4, 1948.	50.	Purchase of certain lands and buildings of the "Ensign Aerodrome" at Vulcan, Alberta	22,500.00	1,038.15		1,038.15
Feb. 4, 1948.	51.	Legislative and departmental buildings, maintenance	2,000.00			
Feb. 4, 1948.	51.	Sites and construction, public buildings	105,000.00	97,270.79		97,270.79

RAILWAYS AND TELEPHONES DEPARTMENT (RAILWAYS BRANCH):

Apr. 33, 1947. 1. Preparation and presentation on behalf of Province of Alberta of a submission to Board of Transport Commissioners for Canada re application by the Railway Association of Canada for advance in freight rates

50,000.00 46,646.16 46,646.16

TREASURY DEPARTMENT:

Oct. 30, 1947. 22. Refunds of previous years' revenue

Feb. 18, 1948. 58. Treasury branches

60,000.00 59,825.32 59,825.32

25,000.00 24,276.55 24,276.55

LANDS AND MINES DEPARTMENT:

Oct. 1, 1947. 19. Eastern Rockies Conservation Board

Dec. 24, 1947. 30. Working advance, Eastern Rockies Conservation Board

Feb. 4, 1948. 47. Destruction of pests

Feb. 4, 1948. 48. Fire fighting, general

Feb. 18, 1948. 59. Expenditure re clearing and breaking land pursuant to agreement between the Province of Alberta and Lassiter Ltd.

4,000.00 3,620.80 3,620.80

150,000.00 100,000.00

100,000.00 100,000.00

3,500.00 3,463.26 3,463.26

6,000.00 5,969.07 5,969.07

TRADE AND INDUSTRY DEPARTMENT:

Jan. 21, 1948. 38. Board of Industrial Relations

15,150.00 11,586.60 11,586.60

PUBLIC WELFARE DEPARTMENT:

Feb. 18, 1948. 52. Old age pensions

Feb. 18, 1948. 52. Pensions for the blind

Feb. 18, 1948. 52. Supplementary pensions

Feb. 18, 1948. 53. Old age pensioners, blind pensioners, mothers' allowance recipients, and their dependents, hospital and medical services

1,040,000.00 581,372.18 581,372.18

31,400.00 14,150.30 14,150.30

47,250.00 42,500.00

42,500.00 42,500.00 42,500.00

ECONOMIC AFFAIRS DEPARTMENT:

May 21, 1947. 6. Administration costs re United States air base at Edmonton

Dec. 11, 1947. 28. Expenses in connection with the establishment of an overseas office in London, England, for purpose of promoting immigration and encouraging industries to Alberta

Dec. 24, 1947. 29. Administration costs re United States air base at Edmonton

Dec. 24, 1947. 29. Publicity and travel bureau

Jan. 8, 1948. 34. Province's share of costs of a programme of research work to be undertaken in connection with improvement of rural housing in the prairie provinces

4,000.00 4,000.00 4,000.00

5,000.00 2,658.71 2,658.71

2,147.60 1,167.30 1,167.30

10,000.00 8,897.63 8,897.63

5,298.75 2,707.31 2,707.31

Total Supplementary Estimates for the year 1947-48

\$4,597,707.87 \$1,723,736.34 \$ 494,458.77

\$2,218,195.11

STATEMENT No. 10—Continued

Date	No.	Particulars	Authorized	Income	Capital	Total
From the final passage of the estimates on March 31, 1948, in respect of the period ended March 31, 1948, and pending confirmation by the Legislature:						
EXECUTIVE COUNCIL:						
Apr. 16, 1948.	62.	Civil service commission	\$ 700.00	\$ 36.95	\$	36.95
ATTORNEY GENERAL'S DEPARTMENT:						
Apr. 23, 1948.	64.	Land titles office, Calgary	1,200.00	1,151.08		1,151.08
Apr. 23, 1948.	64.	Payment of fines under The Government Liquor Control Act of Alberta	3,600.00	2,806.14		2,806.14
EDUCATION DEPARTMENT:						
May 14, 1948.	65.	Grants to schools	59,395.40	59,395.40		59,395.40
May 28, 1948.	66.	School books branch advance	300,000.00		45,890.47	45,890.47
MUNICIPAL AFFAIRS DEPARTMENT:						
Apr. 16, 1948.	60.	Reimbursement to Municipal District of Wetaskiwin for carrying out the 1945 assessment of the Municipal District	738.85	738.85		738.85
PUBLIC WORKS DEPARTMENT:						
Apr. 23, 1948.	63.	Main highways, maintenance	100,000.00	98,893.38		98,893.38
TREASURY DEPARTMENT:						
June 18, 1948.	67.	King's printer's advance	25,000.00		24,755.86	24,755.86
LANDS AND MINES DEPARTMENT:						
Apr. 16, 1948.	61.	Destruction of pests	65,000.00	53,785.94		53,785.94
			\$ 555,634.25	\$ 216,807.74	\$ 70,646.33	\$ 287,454.07

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 11.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ANALYSIS OF TRAVELLING EXPENSES OF PUBLIC SERVANTS*

FOR THE YEAR ENDED MARCH 31, 1948

SUMMARY

Department	Subsistence		Railroad Transportation	Auto Transportation		Other Auto Expenses	Livery	Miscellaneous	Total
	No. Days	Amount		Mileage	Amount				
Executive Council	517 1/4	\$ 2,610.67	\$ 1,561.63	1,686	\$ 134.88	\$ 471.54	\$ 187.05	\$ 198.06	\$ 5,163.83
Legislation	371 3/4	2,099.20	734.96	181,954	15,866.83	22,648.63	223.32	4.10	3,061.58
Agriculture	8,382 1/2	38,990.62	6,739.82	3,391	271.28	2,325.92	2,109.03	1,613.53	87,968.46
Agriculture—Water Resources	821 1/2	4,271.30	783.50	36,661	2,932.88	83.80	228.13	118.62	7,998.75
Attorney General	1,547 1/4	10,612.47	4,314.88	11,943	1,027.48	113.24	2,325.76	254.82	20,724.61
Education	4,884 3/4	17,569.15	4,972.75	548,621	44,051.90	Inspectors	1,136.15	3,487.36	72,558.03
Municipal Affairs	3,510	17,038.10	1,703.79	191,472	15,317.80	2,788.96	375.17	537.32	37,761.14
Provincial Secretary	2,059 1/2	10,764.80	1,151.84	9,927	794.16	7,251.11	132.36	301.82	20,396.09
Public Health	2,956 1/2	14,942.20	3,735.63	56,129	4,555.41	3,620.38	845.76	1,775.10	29,474.48
Public Works	10,803 1/2	42,091.87	2,778.05	612,087	55,560.87	367.37	2,396.68	78.09	103,272.93
Railways and Telephones	117 3/4	1,016.00	344.15			141.18	525.35	11.88	2,038.56
Treasury	5,029 3/4	18,445.15	2,705.68	67,711	5,416.43	3,761.25	362.92	162.57	30,854.00
Lands and Mines	11,303 1/2	47,930.61	5,564.27	89,853	7,188.24	27,490.23	6,616.60	1,741.39	96,531.34
Trade and Industry	1,972 3/4	10,444.14	2,020.47	42,633	3,410.68	3,516.70	1,765.38	182.21	21,339.58
Public Welfare	1,317 3/4	6,461.46	1,476.70	96,339	7,707.08	2,559.53	984.86	137.49	19,327.12
Canadian Vocational Training	166 1/2	895.95	578.52	16,094	1,287.52	269.59	261.05		3,292.63
Economic Affairs	676 1/2	4,175.65	2,147.78	6,078	488.24	1,310.09	1,234.81	67.41	9,423.98
	56,439	\$250,359.34	\$ 43,514.42	1,972,579	\$166,011.68	\$78,719.52	\$21,710.38	\$10,671.77	\$570,987.11

*Includes only those members of the staff who are paid on a salary basis.

STATEMENT No. 12.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARY OF TRANSACTIONS RELATING TO FUNDED DEBT

FOR THE YEAR ENDED MARCH 31, 1948

Funded debt, April 1, 1947		\$139,342,407.93
Add:		
New debenture issue payable in Canadian funds, maturing 1948 to 1957 inclusive, sold to underwriters (a) at an average price of \$99.527; cost to the Province 2.705%	\$ 2,500,000.00	
Province of Alberta guaranteed debentures, assumed by the Province as direct debt under provisions of The Provincial Debt Reorganization Act, surrendered in exchange for Province of Alberta debentures during the year ended March 31, 1948	45,000.00	
		<u>2,545,000.00</u>
		\$141,887,407.93
Deduct: Redemptions:		
Debentures due June 1, 1947	\$ 1,687,000.00	
Alberta and Great Waterways Railway First Mortgage Gold Debenture Bonds (assumed as a direct liability by the Province in 1929) due January 1, 1959, redeemed July 1, 1947, at 112½% payable in sterling funds	5,424,000.00	
		<u>7,111,000.00</u>
		\$134,776,407.93
Deduct: Reduction in Treasury Bills due the Dominion of Canada pursuant to the Western Provinces Treasury Bills and Natural Resources Act of Canada; The Natural Resources Transfer Settlement Act, Chapter 5, Statutes of Alberta, 1947 and Order-in-Council 964, 1947, by:		
Application of Royal Commission award on Natural Resources with interest to July 1, 1947	\$ 8,031,250.00	
Cancellation of 50% of borrowings for unemployment and agricultural relief	5,297,500.00	
		<u>13,328,750.00</u>
Funded debt, March 31, 1948		<u>\$121,447,657.93</u>

(a) Underwriters: A. E. Ames and Company Limited; Dominion Securities Corporation Limited; Imperial Bank of Canada; Tanner and Company Limited; Wood Gundy and Company Limited.

The Treasury Bills indebtedness to the Dominion, \$12,883,250.00, after giving effect to the above reduction, was renewed and is now represented by Treasury Bills payable in equal annual instalments of principal and interest falling due July 1, 1948 to July 1, 1977 inclusive.

Treasury Bill sold to the Imperial Bank of Canada at par (net cost to the Province ½ of 1%) was redeemed prior to March 31, 1948.

Province of Alberta direct debentures of a par value of \$685,277.78 were issued in exchange for direct debentures surrendered during the year ended March 31, 1948 under the Provincial Debt Reorganization Act.

STATEMENT No. 13.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF FUNDED DEBT AS AT MARCH 31, 1948

Date of issue	Date of maturity	Amount Authorized	Amount outstanding Mar. 31, 1948	Original interest rate	Reduced interest rate (a)	Currency in which payable (at holder's option)	Denominations
*DEBENTURES AND STOCK ISSUED PRIOR TO							
JUNE 1, 1945:							
Jan. 1, 1946	Jan. 15, 1946	\$3,750,000.00	\$ 6,400.00	4 1/2 %	2 1/4 %	C	\$1,000.00; \$500.00; \$100.00
Jan. 1, 1947	Jan. 1, 1947	3,846,000.00	19,000.00	5 1/2 %	2 3/4 %	C	\$1,000.00
Jan. 1, 1947	Mar. 1, 1947	3,000,000.00	22,500.00	6 %	3 %	C	\$1,000.00; \$500.00
Jan. 1, 1948	Jan. 1, 1948	4,800,000.00	39,000.00	5 %	2 1/2 %	C	\$1,000.00
Jan. 1, 1948	Jan. 1, 1948	3,740,000.00	44,000.00	5 %	2 1/2 %	C	\$1,000.00
Jan. 1, 1950	Jan. 1, 1950	3,649,000.00	3,000.00	4 1/2 %	2 1/2 %	C	\$1,000.00
Oct. 1, 1951	Oct. 1, 1951	3,000,000.00	16,000.00	5 1/2 %	2 3/4 %	C	\$1,000.00
Oct. 1, 1952	Oct. 1, 1952	1,000,000.00	7,000.00	4 1/2 %	2 1/4 %	C	\$1,000.00; \$500.00; \$100.00
Oct. 1, 1954	Oct. 1, 1954	3,000,000.00	14,100.00	4 %	2 %	C	\$1,000.00; \$500.00
Dec. 1, 1954	Dec. 1, 1954	2,850,000.00	22,500.00	5 %	2 1/2 %	C	\$1,000.00
Sept. 1, 1955	Sept. 1, 1955	6,000,000.00	68,000.00	4 1/2 %	2 %	C	\$1,000.00
Oct. 1, 1956	Oct. 1, 1956	1,275,000.00	6,000.00	4 1/2 %	2 1/4 %	C	\$1,000.00; \$500.00
Jan. 1, 1957	Jan. 1, 1957	1,850,000.00	6,500.00	4 %	2 %	C	\$1,000.00
Dec. 1, 1957	Dec. 1, 1957	3,500,000.00	26,000.00	4 1/2 %	2 1/4 %	C	\$1,000.00; \$500.00
July 1, 1958	July 1, 1958	5,915,000.00	56,000.00	4 1/2 %	2 1/4 %	C	\$1,000.00; \$500.00; \$100.00
Oct. 1, 1958	Oct. 1, 1958	6,000,000.00	41,700.00	5 %	2 1/2 %	C	\$1,000.00; \$500.00; \$100.00
Oct. 1, 1959	Oct. 1, 1959	3,000,000.00	10,800.00	4 1/2 %	2 1/4 %	C	\$1,000.00; \$500.00; \$100.00
May 1, 1960	May 1, 1960	5,000,000.00	40,900.00	4 1/2 %	2 1/4 %	C	\$1,000.00; \$500.00; \$100.00
April 1, 1961	April 1, 1961	4,866,666.66	892.22	5 %	2 1/2 %	S	\$100.00 Stock
June 1, 1962-67	June 1, 1962-67	5,239,500.00	8,000.00	4 1/2 %	2 1/4 %	C	\$1,000.00
June 1, 1967	June 1, 1967		\$ 458,292.22				
**DEBENTURES AND STOCK ISSUED AS EXCHANGES UNDER DEBT REORGANIZATION:							
JUNE 1, 1945	June 1, 1961	\$2,794,400.00	\$ 2,788,000.00	3 1/2 %		C	\$1,000.00; \$500.00; \$100.00
"	"	2,049,000.00	2,033,000.00	"		C	\$1,000.00
"	"	847,000.00	847,000.00	"		C	\$1,000.00
"	"	1,602,500.00	1,590,000.00	"		C	\$1,000.00; \$500.00
"	"	3,108,000.00	3,098,000.00	"		C	\$1,000.00
"	"	124,000.00	124,000.00	"		C	\$1,000.00
"	"	3,096,000.00	3,069,000.00	"		C	\$1,000.00
"	"	1,875,600.00	1,864,500.00	"		C	\$1,000.00; \$500.00; \$100.00
"	"	1,460,000.00	1,448,000.00	"		C	\$1,000.00
"	"	1,025,000.00	1,022,000.00	"		C	\$1,000.00
"	"	2,431,000.00	2,410,000.00	"		C	\$1,000.00
"	"	3,580,000.00	3,511,000.00	"		C	\$1,000.00
"	"	3,710,500.00	3,701,000.00	"		C	\$1,000.00; \$500.00
"	"	3,844,000.00	3,826,000.00	"		C	\$1,000.00
"	"	3,270,500.00	3,252,000.00	"		C	\$1,000.00; \$500.00
"	"	712,000.00	710,000.00	"		C	\$1,000.00
"	"	1,272,000.00	1,261,000.00	"		C	\$1,000.00
"	"	2,854,000.00	2,820,000.00	"		C	\$1,000.00; \$500.00
"	"	4,275,000.00	4,235,500.00	"		C	\$1,000.00; \$500.00
"	"	1,751,500.00	1,746,500.00	"		C	\$1,000.00
"	"	2,677,000.00	2,662,000.00	"		C	\$1,000.00; \$500.00
"	"	4,589,000.00	4,530,000.00	"		C	\$1,000.00; \$500.00; \$100.00
"	"	4,754,800.00	4,724,100.00	"		C	\$1,000.00; \$500.00; \$100.00
"	"	2,241,200.00	2,231,400.00	"		C	\$1,000.00; \$500.00; \$100.00

"	"	1977	3.3	2,684,000.00	2,665,000.00	"																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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STATEMENT No. 14.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF BONDED DEBT AND TREASURY BILLS INCLUDED IN
DEBT REORGANIZATION PROGRAMME

Date of Issue	Date of Maturity	Outstanding at June 1, 1945	(a) Cancelled	Amount subject to debt reorganization offer	(b) Exchange transactions	(c) Redeemed	(d) Funds provided for redemption	Outstanding at March 31, 1948
DEBENTURES AND STOCK:								
April 1, 1921	April 1, 1936	\$ 2,846,000.00	\$ 175,000.00	2,671,000.00		\$ 2,661,000.00	\$ 10,000.00	\$
Nov. 1, 1921	Nov. 1, 1936	1,109,000.00	225,000.00	884,000.00		882,500.00	1,500.00	
June 1, 1931	June 1, 1937	1,650,000.00	1,000.00	1,649,000.00		1,642,500.00		
June 1, 1938	June 1, 1938	2,000,200.00	342,126.67	1,658,073.33		1,642,500.00	15,573.33	
Jan. 1, 1939	Jan. 1, 1939	1,000,000.00	30,700.00	969,300.00		961,200.00	8,100.00	
Jan. 15, 1939	Jan. 15, 1939	2,500,000.00	42,000.00	2,458,000.00		2,448,000.00	10,000.00	
June 1, 1939	June 1, 1939	750,000.00	70,600.00	679,400.00		678,100.00	1,300.00	
Sept. 1, 1939	Sept. 1, 1939	2,500,000.00		250,000.00		250,000.00		
Feb. 15, 1940	Feb. 15, 1940	2,000,000.00						
July 15, 1940	July 15, 1940	750,000.00	293,000.00	2,457,000.00		2,453,500.00	3,500.00	
July 15, 1941	July 15, 1941	750,000.00	55,000.00	695,000.00		692,000.00	3,000.00	
Sept. 1, 1941	Sept. 1, 1941	2,250,000.00	351,500.00	1,898,500.00		1,895,000.00	3,500.00	
Oct. 1, 1941	Oct. 1, 1941	1,800,000.00						
Oct. 1, 1941	Oct. 1, 1941	1,053,230.68	459,230.68	2,394,000.00		2,386,000.00	8,000.00	
Dec. 1, 1941	Dec. 1, 1941	700,000.00	46,000.00	654,000.00		652,000.00	2,000.00	
Jan. 1, 1942	Jan. 1, 1942	1,250,000.00	113,000.00	1,137,000.00		1,132,000.00	5,000.00	
July 1, 1942	July 1, 1942	150,000.00	19,000.00	131,000.00		130,000.00	1,000.00	
Sept. 15, 1942	Sept. 15, 1942	2,948,000.00	205,000.00	2,743,000.00		2,707,000.00	36,000.00	
Nov. 1, 1942	Nov. 1, 1942	53,178.07		53,178.07		53,178.07		
April 1, 1943	April 1, 1943	3,500,000.00	245,000.00	3,255,000.00		3,220,000.00	35,000.00	
July 1, 1943	July 1, 1943	2,000,000.00	172,500.00	1,827,500.00		1,823,000.00	4,500.00	
Nov. 1, 1943	Nov. 1, 1943	2,831,583.72	133,333.34	2,698,250.38		2,690,176.58	8,073.80	
April 15, 1945	April 15, 1945	750,000.00	750,000.00					
June 15, 1945	June 15, 1945	2,250,000.00	52,000.00	2,198,000.00		2,171,000.00	27,000.00	
Jan. 15, 1946	Jan. 15, 1946	3,750,000.00	108,600.00	3,641,400.00	3,635,000.00			6,400.00
Jan. 1, 1947	Jan. 1, 1947	3,846,000.00	399,000.00	3,447,000.00	3,428,000.00			19,000.00
Mar. 1, 1947	Mar. 1, 1947	5,000,000.00	165,500.00	4,834,500.00	4,812,000.00			22,500.00
Jan. 1, 1948	Jan. 1, 1948	4,800,000.00	244,000.00	4,556,000.00	4,517,000.00			39,000.00
April 15, 1950	April 15, 1950	3,740,000.00	123,000.00	3,617,000.00	3,573,000.00			44,000.00
Oct. 1, 1951	Oct. 1, 1951	5,649,000.00	2,207,000.00	3,442,000.00	3,439,000.00			3,000.00
April 1, 1952	April 1, 1952	3,000,000.00	232,000.00	2,768,000.00	2,752,000.00			16,000.00
July 15, 1953	July 15, 1953	1,000,000.00	71,000.00	929,000.00	929,000.00			
Oct. 15, 1954	Oct. 15, 1954	3,000,000.00	62,500.00	2,937,500.00	2,886,500.00			7,000.00
Dec. 15, 1954	Dec. 15, 1954	500,000.00	99,400.00	400,600.00	476,000.00			14,100.00
July 15, 1955	July 15, 1955	500,000.00	24,000.00	476,000.00	476,000.00			
Sept. 1, 1955	Sept. 1, 1955	2,850,000.00	174,000.00	2,676,000.00	2,653,500.00			22,500.00
Oct. 1, 1956	Oct. 1, 1956	6,000,000.00	233,000.00	5,767,000.00	5,699,000.00			68,000.00
Jan. 15, 1957	Jan. 15, 1957	1,275,000.00	6,000.00	1,269,000.00	1,263,000.00			6,000.00
Dec. 1, 1957	Dec. 1, 1957	1,850,000.00	5,500.00	1,844,500.00	1,838,000.00			6,500.00
July 16, 1958	July 16, 1958	3,500,000.00	32,000.00	3,468,000.00	3,442,000.00			26,000.00
Oct. 1, 1958	Oct. 1, 1958	5,915,000.00	152,000.00	5,763,000.00	5,707,000.00			56,000.00
Oct. 1, 1929	Oct. 1, 1929	6,000,000.00	526,200.00	5,473,800.00	5,432,100.00			41,700.00
May 1, 1930	May 1, 1930	3,000,000.00	113,400.00	2,886,600.00	2,873,400.00			10,800.00
April 1, 1931	April 1, 1931	5,000,000.00	449,400.00	4,550,600.00	4,509,700.00			40,900.00
July 1, 1932	July 1, 1932	4,866,666.66	774,358.73	4,092,307.93	4,091,415.71			892.22
June 1, 1932	June 1, 1932	5,239,500.00	182,000.00	5,057,500.00	5,049,500.00			8,000.00

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF PROVINCE OF ALBERTA GUARANTEED DEBENTURES
INCLUDED IN DEBT REORGANIZATION PROGRAMME

Issuing authority	Date of maturity	Par value of issue	(a) Cancelled	Amount subject to debt reorganization offer	(b) Exchange transactions	Outstanding at Mar. 31, 1948
Lethbridge Northern Irrigation District	May 1, 1951	\$5,400,000.00	\$2,115,000.00	\$3,285,000.00	\$3,235,000.00	\$ 50,000.00
Daysland Drainage District	June 15, 1951	300,000.00	207,500.00	92,500.00	92,000.00	500.00
Holden Drainage District	June 15, 1951	200,000.00	57,000.00	143,000.00	140,000.00	3,000.00
Dickson Drainage District	June 15, 1951	46,000.00	23,000.00	23,000.00	23,000.00	
Viking Drainage District	June 15, 1951	45,000.00		45,000.00	45,000.00	
United Irrigation District	May 1, 1952	550,000.00	164,000.00	386,000.00	383,000.00	3,000.00
New West Irrigation District	July 1, 1963	209,500.00	112,000.00	97,500.00	97,500.00	
		\$6,750,500.00	\$2,678,500.00	\$4,072,000.00	\$4,015,500.00	\$ 56,500.00

(a) Guaranteed debentures held in sinking funds and Special Investment Fund cancelled under the provisions of The Provincial Debt Reorganization Act, Sec. 11, Chap. 1, Statutes of Alberta, 1945 (Second Session).

(b) Guaranteed debentures surrendered to March 31, 1948, in exchange for Province of Alberta direct issues under the provisions of The Provincial Debt Reorganization Act.

STATEMENT No. 16.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL SINKING FUNDS

STATEMENT OF RESERVE

FOR THE THREE MONTHS ENDED JUNE 30, 1947

Sinking fund reserve, applicable to Alberta and Great Waterways Railway First Mortgage Gold Debenture Bonds:	
Balance as at April 1, 1947	\$ 143,437.18
Add: Interest earnings for the three months ended June 30, 1947	1,522.47
	<u>\$ 144,959.65</u>
Deduct: Loss on Alberta and Great Waterways Railway First Mortgage Gold Debenture Bonds held by the sinking fund reserve and redeemed in Sterling funds	2,372.87
Balance as at June 30, 1947	<u>\$ 142,586.78</u>
Sinking fund reserve applied to redemption of Alberta and Great Waterways Railway First Mortgage Gold Debenture Bonds due January 1, 1959 and called July 1, 1947	<u>\$ 142,586.78</u>

Edmonton, Alberta, April 23, 1948.

I have audited the books and records of the Provincial Sinking Funds for the three months ended June 30, 1947.

I certify that, in my opinion, the above Statement of Reserve correctly summarizes the transactions in Provincial Sinking Funds for the three months ended June 30, 1947.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 17.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF SPECIAL INVESTMENT FUND
FOR THE YEAR ENDED MARCH 31, 1948

Securities	On hand April 1, 1947		Purchases		Sales		*Earnings	Amortization of Premiums and Discount	On hand March 31, 1948	
	Par Value	Book Value	Par Value	Book Value	Par Value	Book Value			Par Value	Book Value
Dominion of Canada	\$4,487,500.00	\$4,515,351.83	\$ 534,000.00	\$ 541,745.00	\$ 507,000.00	\$ 510,577.51	\$ 135,950.47	\$ 1,957.24	\$4,514,500.00	\$4,544,562.08
Province of Alberta	35,000.00	35,718.76	693,240.00	704,953.34	302,000.00	305,634.86	2,757.23	840.87	426,240.00	434,196.37
Province of Alberta (special adjustment coupons)	154,891.00	146,890.11	385,570.79	368,551.44	491,179.62	471,731.74	3,352.30	3,352.30	49,282.17	47,062.11
Province of British Columbia	71,500.00	70,738.42	.....	.....	.....	.....	3,692.16	117.16	71,500.00	70,855.58
Province of Saskatchewan	337,500.00	337,237.30	.....	.....	40,000.00	40,322.30	21,686.08	150.32	297,500.00	296,764.68
Province of Ontario guaranteed .....	.....	.....	120,000.00	120,437.50	.....	.....	2,161.94	21.86	120,000.00	120,415.64
Town of Vegreville	3,673.27	3,575.39	.....	.....	651.50	651.50	250.28	29.88	3,021.77	2,953.77
Calgary School District	53,200.00	52,851.13	.....	.....	4,000.00	4,000.00	2,661.48	41.48	49,200.00	48,892.61
Westlock School District	300.00	312.16	.....	.....	33.33	33.33	16.65	1.35	266.67	277.48
Accrued interest purchased .....	.....	98.29	.....	8,758.21	.....	5,911.52	.....	.....	.....	2,944.98
	\$5,143,564.27	\$5,162,773.39	\$1,732,810.79	\$1,744,445.49	\$1,344,864.45	\$1,338,862.76	\$ 172,528.59	\$ 569.18	\$5,531,510.61	\$5,568,925.30

*Includes \$7,052.83 net profit on sale of securities.

Edmonton, Alberta, May 19, 1948.

I have audited the books and records relating to the Special Investment Fund established under provisions of Section 30 of Chapter 18, R.S.A. 1942, The Treasury Department Act, for the year ended March 31, 1948.

Result of operations for the fund for the period is as follows:

Net revenue from interest received, less amortization of premium and discount	\$165,475.76
Add: Interest accrued March 31, 1948, less accrued amortization	39,686.64
	<u>\$205,162.40</u>
Deduct: Interest accrued March 31, 1947, less accrued amortization	40,222.60
	<u>\$164,939.80</u>
Add:	<u>7,052.83</u>
Net profit on sale of securities	<u>\$171,992.63</u>

Following the practice with respect to Provincial revenue, only earnings and profits actually received have been taken into general revenue account, but in order to show the earnings of the fund on an accrual basis the above summary has been prepared.

I certify that, in my opinion, the above statement correctly summarizes all transactions relating to the Special Investment Fund for the year ended March 31, 1948, and states the securities on hand at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

ANALYSIS OF SALES

Particulars	Par Value	Book Value	Profit or Loss on Sale
Provincial funds	\$ 934,970.87	\$ 922,735.36	\$ 1,950.13
Brokers	300,000.00	300,322.30	5,102.70
Debentures redeemed	109,893.58	109,893.58	.....
Accrued interest refunded .....	.....	5,911.52	.....
	\$1,344,864.45	\$1,338,862.76	\$ 7,052.83

ANALYSIS OF PURCHASES

Particulars	Cash Transactions	Exchange Transactions	Total
Alberta Wheat Pool	\$ 242,650.56	\$	\$ 242,650.56
Bell Gouinlock & Co. Ltd.	10,118.08	.....	10,118.08
Burns Bros and Denton Ltd.	95,894.98	.....	95,894.98
Carlisle and McCarthy Ltd.	48,523.96	.....	48,523.96
Dominion Securities Corporation Ltd.	45,681.08	261,610.59	307,291.67
Duggan Investments Ltd. D. M.	103,448.04	.....	103,448.04
Graham & Co. Ltd., J. L.	33,947.80	.....	33,947.80
Jackson & Co., C. L.	230,752.43	.....	230,752.43
Mills, Spence & Co. Ltd.	25,871.92	.....	25,871.92
Nesbitt, Thomson & Co. Ltd.	94,772.35	.....	94,772.35
Oster, Hammond & Nanton Ltd.	2,898.14	.....	2,898.14
Provincial sinking funds	12,146.66	.....	12,146.66
Provincial trust funds	206,528.43	.....	206,528.43
Richardson & Sons, Jas.	145,497.75	.....	145,497.75
Royal Bank of Canada	3,598.23	.....	3,598.23
Royal Securities Corporation Ltd.	18,106.35	.....	18,106.35
Sydie, Sutherland & Driscoll Ltd.	2,022.85	.....	2,022.85
Tanner & Co. Ltd.	69,764.29	.....	69,764.29
Wood, Gundy & Co. Ltd.	90,611.00	.....	90,611.00
	\$1,482,834.90	\$ 261,610.59	\$1,744,445.49

GOVERNMENT OF THE PROVINCE OF ALBERTA

DETAILS OF INDIRECT LIABILITIES

AS AT MARCH 31, 1947 AND 1948

Particulars	As at March 31,		Increase or *Decrease
	1948	1947	
Guaranteed debentures:			
**Irrigation districts:			
Lethbridge Northern	\$ 50,000.00	\$ 94,000.00	\$ 44,000.00*
United	3,000.00	4,000.00	1,000.00*
**Drainage districts:			
Holden	3,000.00	3,000.00	
Daysland	500.00	500.00	
Sub-total	<u>\$ 56,500.00</u>	<u>\$ 101,500.00</u>	<u>\$ 45,000.00*</u>
Guaranteed bank loans:			
Co-operative credit societies	\$ 239,928.68	\$ 438,476.65	\$ 198,547.97*
Less: Alberta Rural Credit Corporation, capital and reserve (part)	239,928.68	398,411.40	158,482.72*
		\$ 40,065.25	\$ 40,065.25*
Feeder associations (based on 25% of original loan)	\$ 231,285.59	193,054.84	38,230.75
Hail Insurance Board of Alberta	176,294.05	189,768.74	13,474.69*
Co-operative marketing associations	208,255.32	150,305.03	57,950.29
Alberta Industrial Corporation	120,445.89		120,445.89
University of Alberta radio station	12,350.63	15,386.07	3,035.44*
Sub-total	<u>\$ 748,631.48</u>	<u>\$ 588,579.93</u>	<u>\$ 160,051.55</u>
Other guarantees:			
Municipal Improvement Assistance Act loans:			
Cities	\$ 251,287.82	\$ 266,908.06	\$ 15,620.24*
Towns	160,713.47	168,900.33	8,186.86*
Municipal hospital districts	64,728.14	67,444.85	2,716.71*
Sub-total	<u>\$ 476,729.43</u>	<u>\$ 503,253.24</u>	<u>\$ 26,523.81*</u>
Grand total	<u>***\$1,281,860.91</u>	<u>\$1,193,333.17</u>	<u>\$ 88,527.74</u>

**Guaranteed debentures of irrigation and drainage districts were included in the debt reorganization programme of the Province. The above balances represent the guaranteed debentures remaining in the hands of the public at March 31, 1948.

***This amount excludes:

1. Unguaranteed debentures issued by the University of Alberta Hospital to City of Edmonton for purchase of hospital building \$ 57,750.00
2. University of Alberta Hospital bank loan 105,000.00

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 19.

CONSOLIDATED SURPLUS OR DEFICIT ACCOUNT

INCOME ACCOUNT

GENERAL REVENUE FUND:

Year ended Dec. 31	Particulars	Revenue	Expenditure	Surplus or *Deficit
1905	Per Order-in-Council 966/11	\$ 635,975.57	\$ 150,021.10	\$ 485,954.47
1906	"	1,425,059.01	1,279,041.44	146,017.57
1907	"	1,847,452.61	1,839,064.04	8,388.57
1908	"	2,755,900.41	2,079,708.20	676,192.21
1909	"	2,511,851.46	2,632,935.53	121,084.07*
1910	"	2,071,773.94	3,696,826.86	1,625,052.92*
		<u>\$ 11,248,013.00</u>	<u>\$ 11,677,597.17</u>	<u>\$ 429,584.17*</u>
1911	Per Public Accounts	2,802,325.79	3,037,618.45	235,292.66*
1912	"	3,419,381.52	3,353,258.48	66,123.04
1913	"	4,519,345.19	4,409,795.18	109,550.01
1914	"	4,350,836.79	4,446,160.31	95,323.52*
1915	"	4,144,040.18	4,742,374.81	598,334.63*
1916	"	4,228,974.28	5,006,993.08	778,018.80*
1917	"	5,069,303.73	5,712,643.03	643,339.30*
1918	"	6,283,336.15	7,132,119.21	848,783.06*
1919	"	8,004,476.10	7,905,330.47	99,145.63
1920	"	9,005,862.21	8,544,052.16	461,810.05
1921	"	8,486,946.25	10,605,155.91	2,118,209.66*
1922	"	9,324,889.73	11,235,192.22	1,910,302.49*
1923	"	10,419,146.26	10,990,830.00	571,683.74*
1924	"	10,506,627.13	11,127,468.55	620,841.42*
1925	"	11,531,025.99	11,343,006.45	188,019.54
1926	"	11,912,128.27	11,894,327.74	17,800.53
1927	"	12,263,400.64	12,479,380.97	215,980.33*
Year ended March 31:				
1928 (3 months)	"	3,886,495.04	3,390,751.58	495,743.46
1929	"	15,265,083.77	13,686,260.68	1,578,823.09
1930	"	15,829,865.22	15,402,884.57	426,980.65
1931	"	15,710,962.44	18,017,543.54	2,306,581.10*
1932	"	13,492,430.28	18,645,481.20	5,153,050.92*
1933	"	15,426,264.94	17,533,785.97	2,107,521.03*
1934	"	15,178,607.44	17,056,638.86	1,878,031.42*
1935	"	15,697,770.48	17,435,821.37	1,738,050.89*
1936	"	16,575,151.62	18,225,949.86	1,650,798.24*
1937	"	20,743,045.72	20,665,192.83	77,852.89
1938	"	24,127,805.54	21,359,739.46	2,768,066.08
1939	"	24,269,817.40	21,242,625.48	3,027,191.92
1940	"	24,410,039.54	21,922,189.04	2,487,850.50
1941	"	24,921,669.29	20,570,675.91	4,350,993.38
1942	"	27,213,546.34	19,965,125.48	7,248,420.86
1943	"	27,961,197.97	21,588,134.34	6,373,063.63
1944	"	29,786,033.38	23,095,501.98	6,690,531.40
1945	"	31,848,484.17	25,962,684.07	5,885,800.10
1946	"	40,915,956.30	29,268,547.92	11,647,408.38
1947	"	42,588,038.42	31,939,342.48	10,648,695.94
1948	"	57,209,572.31	40,020,848.24	17,188,724.07
	Debt Reorganization Programme	13,649,353.34	23,331,521.18	9,682,167.84*
		<u>\$654,227,250.16</u>	<u>\$605,970,550.23</u>	<u>\$ 48,256,699.93</u>

Add: Excess of income assets over liabilities and adjustments

2,213,888.61

Surplus, General Revenue Fund, March 31, 1948

\$ 50,470,588.54

Deduct: Alberta Government Telephones deficit, March 31, 1948

1,280,650.55

Income surplus, March 31, 1948

\$ 49,189,937.99

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF NET FUNDED DEBT
FOR THE YEARS 1905 TO 1947-48 INCLUSIVE

As at December 31:	Total	Net Annual Increase or Decrease
1905	Nil	Nil
1906	Nil	Nil
1907	Nil	Nil
1908	Nil	Nil
1909	\$ 2,000,200.00	\$ 2,000,200.00
1910	2,000,200.00	Nil
1911	2,000,200.00	Nil
1912	6,866,866.66	4,866,666.66
1913	15,333,533.32	8,466,666.66
1914	22,733,413.71	7,399,880.39
1915	26,733,178.79	3,999,765.08
1916	28,632,009.28	1,898,830.49
1917	30,045,172.12	1,413,162.84
1918	30,746,149.47	700,977.35
1919	33,654,576.72	2,908,427.25
1920	40,758,740.80	7,104,164.08
1921	57,463,675.29	16,704,934.49
1922	65,679,265.12	8,215,589.83
1923	71,772,582.33	6,093,317.21
1924	76,911,944.73	5,139,362.40
1925	79,463,833.53	2,551,888.80
1926	84,469,607.32	5,005,773.79
As at March 31:		
1928	87,741,931.29	3,272,323.97
1929	92,774,157.23	5,032,225.94
1930	102,406,298.23	9,632,141.00
1931	111,508,702.32	9,102,404.09
1932	130,510,501.81	19,001,799.49
1933	133,160,779.35	2,650,277.54
1934	132,143,064.95	1,017,714.40
1935	136,122,786.75	3,979,721.80
1936	142,941,031.07	6,818,244.32
1937	143,487,203.18	546,172.11
1938	143,573,130.08	85,926.90
1939	143,412,253.65	160,876.43
1940	142,926,186.90	486,066.75
1941	142,189,968.50	736,218.40
1942	141,455,384.89	734,583.61
1943	140,534,443.59	920,941.30
1944	139,589,060.96	945,382.63
1945	138,821,431.90	767,629.06
1946	140,805,449.21	1,984,017.31
1947	139,198,970.75	1,606,478.46
1948	121,447,657.93	17,751,312.82

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 21.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF GROSS FUNDED DEBT AND INDIRECT LIABILITIES

FOR THE YEARS 1905 TO 1947-48 INCLUSIVE

As at December 31:	Gross Funded Debt	*Indirect Liabilities	
		Class I	Class II
1905	Nil	Nil	Nil
1906	Nil	Nil	Nil
1907	Nil	Nil	Nil
1908	Nil	Nil	Nil
1909	\$ 2,000,200.00	\$19,556,364.24	Nil
1910	2,000,200.00	19,556,364.24	Nil
1911	2,000,200.00	19,556,364.24	Nil
1912	6,866,866.66	34,139,960.24	Nil
1913	15,333,533.32	37,213,657.97	Nil
1914	22,810,733.32	41,633,657.97	Nil
1915	26,928,566.66	41,633,657.97	Nil
1916	29,000,200.00	41,633,657.97	Nil
1917	30,595,200.00	22,683,296.00	\$18,950,361.97
1918	31,500,200.00	22,750,296.00	18,950,361.97
1919	34,635,200.00	20,893,049.89	22,539,957.97
1920	41,989,900.00	25,224,901.81	22,539,957.97
1921	59,010,256.75	30,408,216.82	22,539,957.97
1922	67,373,279.41	30,738,788.93	22,539,957.97
1923	†78,522,279.41	31,608,896.65	22,539,957.97
1924	78,594,759.95	27,954,934.58	22,539,957.97
1925	81,459,406.62	25,639,220.33	22,539,957.97
1926	86,894,665.62	25,301,338.67	22,539,957.97
As at March 31:			
1928	90,899,816.28	26,253,319.63	22,539,957.97
1929	96,532,443.22	25,832,710.42	22,813,657.97
1930	106,888,380.42	9,476,740.32	32,233,657.97
1931	116,801,572.90	10,573,753.92	32,233,657.97
1932	136,720,911.11	10,030,792.47	32,233,657.97
1933	140,560,312.24	9,821,011.81	32,233,657.97
1934	140,600,985.78	8,981,999.73	32,233,657.97
1935	146,048,010.09	9,036,053.98	32,233,657.97
1936	153,567,010.09	8,554,345.57	32,233,657.97
1937	154,886,758.09	7,795,618.51	32,233,657.97
1938	155,606,208.09	8,281,687.28	32,233,657.97
1939	156,005,234.76	9,125,130.94	20,077,293.73
1940	156,143,287.45	9,253,228.71	20,077,293.73
1941	156,099,370.54	8,500,509.68	20,077,293.73
1942	156,053,370.54	7,582,796.85	5,493,697.73
1943	155,892,504.47	6,768,351.73	5,493,697.73
1944	155,664,578.13	6,259,187.44	2,420,000.00
1945	155,644,859.13	5,910,895.54	
1946	140,819,407.93	1,934,972.02	
1947	139,342,407.93	1,193,333.17	
1948	121,447,657.93	1,281,860.91	

*Indirect liabilities Class I represent in each year guarantees for which the Province was solely responsible.

Indirect liabilities Class II represent railway bonds, payment of which had been assumed by the Canadian National and Canadian Pacific Railway Companies.

†Amount of debt at December 31, 1923, included \$5,123,413.08, proceeds of refunding issue on hand at December 31, 1923, and used on February 1, 1924, to retire issue due on that date.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDED DEBT

SHOWING YEAR OF ISSUE, AMOUNT ISSUED, YIELD RATE, AMOUNT REDEEMED AND
AMOUNT OUTSTANDING AT MARCH 31, 1948

Year of Issue	Amount Issued	Yield Rate	Amount Redeemed	Amount Outstanding as at Mar. 31, 1948
Year ended Dec. 31:				
1905 to 1908 inclusive	\$ 2,000,200.00	4.175%	\$ 2,000,200.00	
1909				
1910 and 1911				
1912	4,866,666.66	4.375	4,866,666.66	
1913	8,466,666.66	5.01	8,466,666.66	
1914	7,477,200.00	5.26	7,477,200.00	
1915	4,117,833.34	5.96	4,117,833.34	
1916	2,071,633.34	5.57	2,071,633.34	
1917	1,595,000.00	6.87	1,595,000.00	
1918	905,000.00	6.55	905,000.00	
1919	3,135,000.00	5.86	3,135,000.00	
1920	7,354,700.00	5.88	7,354,700.00	
1921	17,961,730.68	6.20	17,961,730.68	
1922	15,695,800.00	5.50	15,660,800.00	\$ 35,000.00
1923	19,300,000.00	5.71	19,261,000.00	39,000.00
1924	7,250,000.00	5.39	7,243,000.00	7,000.00
1925	7,370,000.00	5.01	7,326,000.00	44,000.00
1926	11,046,000.00	4.97	10,971,600.00	74,400.00
15 months ended Mar. 31,				
1928	9,689,500.00	4.72	9,669,000.00	20,500.00
Year ended Mar. 31:				
1929	9,490,000.00	4.975	9,408,000.00	82,000.00
1930	6,000,000.00	5.11	5,958,300.00	41,700.00
*1930	7,400,000.00	5.00	7,400,000.00	
1931	4,000,000.00	4.92	3,989,200.00	10,800.00
1932	25,242,000.00	5.098	25,175,600.00	66,400.00
1933	4,866,666.66	6.76	4,865,774.44	892.22
1934	2,218,000.00	5.585	2,195,500.00	22,500.00
1935	4,632,000.00	4.72	4,617,900.00	14,100.00
1936	750,000.00	4.50	750,000.00	
1937 to 1945 inclusive				
1946	29,565,000.00	3.398	3,337,000.00	26,228,000.00
**1946	79,378,115.71	3.5		79,378,115.71
1947				
1948	2,500,000.00	2.705		2,500,000.00
	\$306,344,713.05		\$197,780,305.12	
Debentures and stock outstanding				\$108,564,407.93
Add: Treasury bills outstanding				12,883,250.00
Funded debt, March 31, 1948				\$121,447,657.93

*Alberta and Great Waterways Railway bonds included as a direct liability under provision of Chapter 55, 1929.

**Exchange debentures issued under debt reorganization programme.

Certified correct,

C. K. HUCKVALE, C.A.,

Provincial Auditor.

STATEMENT No. 23.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF NET FUNDED AND UNFUNDED DEBT
AND INDIRECT LIABILITIES

AS AT DECEMBER 31, 1921, AND MARCH 31, 1931, 1941, 1947 AND 1948

Particulars	December 31,					March 31,					Per Capita			
	1921	1931	1941	1947	1948	1921	1931	1941	1947	1948	1921	1931	1941	1947
Net funded debt	\$ 57,463,675.29	\$111,508,702.32	\$142,189,968.50	\$139,198,970.75	\$121,447,657.93	\$ 97.65	\$152.42	\$178.59	\$173.28	\$151.18	\$ 97.65	\$152.42	\$178.59	\$173.28
Unfunded debt	5,837,017.83	12,925,429.50	8,247,815.56	5,767,853.07	6,527,020.90	9.92	17.67	10.36	7.18	8.12	9.92	17.67	10.36	7.18
Net funded debt and the unfunded debt														
Indirect liabilities	\$ 63,300,693.12	\$124,434,131.82	\$150,437,784.06	\$144,966,823.82	\$127,974,678.83	\$ 107.57	\$170.09	\$188.95	\$180.46	\$159.30	\$ 107.57	\$170.09	\$188.95	\$180.46
Net funded debt, the unfunded debt and indirect liabilities	31,152,370.89	10,573,753.92	8,500,509.68	1,193,333.17	1,281,860.91	52.94	14.45	10.68	1.48	1.60	52.94	14.45	10.68	1.48
Population	\$ 94,453,064.01	\$135,007,885.74	\$158,938,293.74	\$146,160,156.99	\$129,256,539.74	\$ 160.51	\$184.54	\$199.63	\$181.94	\$160.90	\$ 160.51	\$184.54	\$199.63	\$181.94
	588,454	731,605	796,169	*803,330	*803,330									

*Population per Dominion census at July 1, 1946.

Edmonton, Alberta, July 16, 1948.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth the net funded debt, the unfunded debt and indirect liabilities as at the dates stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF DEBT AND INDIRECT LIABILITIES

AS AT DECEMBER 31, 1921, AND MARCH 31, 1931, 1941, 1947 AND 1948

Particulars	December 31,	March 31,			
	1921*	1931	1941	1947	1948
Funded debt	\$ 59,010,000	\$116,802,000	\$156,099,000	\$139,342,000	\$121,448,000
Less: Sinking funds	1,546,000	5,293,000	13,909,000	143,000	.....
Net funded debt	\$ 57,464,000	\$111,509,000	\$142,190,000	\$139,199,000	\$121,448,000
Unfunded debt:					
Savings certificates	\$ 3,687,000	\$ 10,976,000	\$ 4,855,000	\$ 1,030,000	\$ 1,038,000
Temporary loans	2,000,000	.....	.....	.....	.....
Pension fund .....	.....	1,285,000	3,109,000	4,449,000	4,890,000
Miscellaneous liabilities	150,000	664,000	284,000	289,000	599,000
Unfunded debt	\$ 5,837,000	\$ 12,925,000	\$ 8,248,000	\$ 5,768,000	\$ 6,527,000
Net funded and the unfunded debt	\$ 63,301,000	\$124,434,000	\$150,438,000	\$144,967,000	\$127,975,000
Realizable or income-producing assets:					
Cash and investments	\$ 1,636,000	\$ 7,364,000	\$ 5,697,000	\$	\$
Railways, balance owing by Canadian Pacific and Canadian National Railways .....	.....	10,580,000	.....	.....	.....
Alberta Wheat Pool loans .....	.....	.....	3,849,000	1,900,000	.....
Alberta Government Telephones	20,186,000	24,878,000	16,033,000	21,773,000	24,129,000
Working advances (net assets)	142,000	1,358,000	1,152,000	1,939,000	2,251,000
Loans to cities .....	.....	.....	2,661,000	2,661,000	2,661,000
Miscellaneous	963,000	646,000	44,000	.....	47,000
Less: Due to income account	\$ 22,927,000	\$ 44,826,000	\$ 29,436,000	\$ 28,273,000	\$ 29,088,000
.....	.....	.....	.....	9,453,000	23,676,000
Net general debt	\$ 40,374,000	\$ 79,608,000	\$121,002,000	\$126,147,000	\$122,563,000
Represented by expenditure on:					
General assets:					
Roads, bridges and ferries	\$ 9,374,000	\$ 28,167,000	\$ 42,124,000	\$ 55,124,000	\$ 66,566,000
Public buildings and miscellaneous public works	10,274,000	17,133,000	19,437,000	21,913,000	23,299,000
Railways	9,765,000	.....	.....	.....	.....
University of Alberta	305,000	4,413,000	4,765,000	5,367,000	6,018,000
University Hospital .....	.....	378,000	520,000	992,000	1,108,000
Miscellaneous	288,000	400,000	502,000	760,000	735,000
Loans and advances, partially secured	3,632,000	8,435,000	11,844,000	15,095,000	14,544,000
Deferred charges and capital losses, less capital surplus and reserves	1,650,000	12,775,000	34,751,000	26,896,000	10,293,000
Advances to income account	5,086,000	7,907,000	7,059,000	.....	.....
Net general debt and indirect liabilities	\$ 40,374,000	\$ 79,608,000	\$121,002,000	\$126,147,000	\$122,563,000
Indirect liabilities:					
Railways	\$ 17,094,000	\$	\$	\$	\$
University of Alberta	4,000,000	450,000	.....	.....	.....
Irrigation and drainage districts' debentures	5,991,000	6,345,000	4,803,000	101,000	57,000
Miscellaneous	4,067,000	3,779,000	3,698,000	1,092,000	1,225,000
Net general debt and indirect liabilities	\$ 31,152,000	\$ 10,574,000	\$ 8,501,000	\$ 1,193,000	\$ 1,282,000
Net general debt and indirect liabilities	\$ 71,526,000	\$ 90,182,000	\$129,503,000	\$127,340,000	\$123,845,000

*Adjusted at March 31, 1938, to conform to the classification of subsequent years.

Edmonton, Alberta, July 16, 1948.

The above information has been assembled under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth the debt and indirect liabilities as at the dates stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 25.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE ON INCOME ACCOUNT
FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1941, 1947 AND 1948

	For the Years Ended						Per Capita					
	March 31,											
	December 31,	1921	1931	1941	1947	1948	1921	1931	1941	1947	1948	
Result of operations:												
Revenue	\$ 8,486,946	\$ 15,710,962	\$ 24,921,669	\$ 42,588,038	\$ 54,178,322	\$ 54,178,322	\$ 14.42	\$ 21.48	\$ 31.30	\$ 53.01	\$ 67.44	
Expenditure	10,605,156	18,017,543	20,570,676	31,939,342	36,989,598	36,989,598	18.02	24.63	25.84	39.76	46.05	
Surplus or deficit	\$ 2,118,210	\$ 2,306,581	\$ 4,350,993	\$ 10,648,696	\$ 17,188,724	\$ 17,188,724	\$ 3.60	\$ 3.15	\$ 5.46	\$ 13.25	\$ 21.39	
Revenue:												
Gross revenue	\$ 8,486,946	\$ 15,710,962	\$ 24,921,669	\$ 42,588,038	\$ 54,178,322	\$ 54,178,322	\$ 14.42	\$ 21.48	\$ 31.30	\$ 53.01	\$ 67.44	
Less: Subsidies, refunds of expenditure and tax agreement payments received from Dominion of Canada	1,779,509	2,023,994	4,556,648	10,564,348	19,117,913	19,117,913	3.02	2.77	5.72	13.15	23.80	
Net revenue from local sources	\$ 6,707,437	\$ 13,686,968	\$ 20,365,021	\$ 32,023,690	\$ 35,060,409	\$ 35,060,409	\$ 11.40	\$ 18.71	\$ 25.58	\$ 39.86	\$ 43.64	
Expenditure:												
Debt charges	\$ 1,939,635	\$ 5,782,068	\$ 3,816,856	\$ 6,763,336	\$ 5,899,358	\$ 5,899,358	\$ 3.30	\$ 7.91	\$ 4.79	\$ 8.42	\$ 7.34	
Controllable	8,665,521	12,235,475	16,753,820	25,176,006	31,090,240	31,090,240	14.72	16.72	21.04	31.34	38.71	
Net controllable	\$ 10,605,156	\$ 18,017,543	\$ 20,570,676	\$ 31,939,342	\$ 36,989,598	\$ 36,989,598	\$ 18.02	\$ 24.63	\$ 25.83	\$ 39.76	\$ 46.05	
Controllable expenditure:												
Gross controllable	\$ 8,665,521	\$ 12,235,475	\$ 16,753,820	\$ 25,176,006	\$ 31,090,240	\$ 31,090,240	\$ 14.72	\$ 16.72	\$ 21.04	\$ 31.34	\$ 38.71	
Less: Refunds of expenditure from Dominion Government and other sources	287,295	973,033	3,800,891	4,509,504	5,075,320	5,075,320	.49	1.33	4.77	5.61	6.26	
Net controllable	\$ 8,378,226	\$ 11,262,442	\$ 12,952,929	\$ 20,666,502	\$ 26,064,920	\$ 26,064,920	\$ 14.23	\$ 15.39	\$ 16.27	\$ 25.73	\$ 32.45	
Population	588,454	731,605	796,169	*803,330	*803,330	*803,330						

*Population per Dominion census at July 1, 1946.

Edmonton, Alberta, July 26, 1948.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth revenue and expenditure on income account for the years stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 26.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF GROSS REVENUE ON INCOME ACCOUNT
FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1941, 1947 AND 1948

Particulars	For the Years					Per Capita				
	1921	1931	1941	1947	1948	1921	1931	1941	1947	1948
Subsidies	\$ 1,621,075	\$ 1,670,435	\$ 1,787,475	\$ 1,794,561	\$ 2,241,517	\$ 2.75	\$ 2.28	\$ 2.25	\$ 2.23	\$ 2.79
Dominion-Provincial tax agreement, 1947					9,903,880					12.33
Taxes	3,200,217	4,889,715	8,991,437	12,859,696	13,142,306	5.44	6.68	11.29	16.01	16.36
Licenses	860,166	1,948,974	2,961,511	4,146,537	4,725,982	1.46	2.67	3.72	5.16	5.88
Fees	892,994	1,840,833	3,090,269	5,685,837	7,066,417	1.52	2.52	3.88	7.08	8.80
Tax suspension agreement excess				1,746,933					2.17	
Fines and penalties	242,398	368,267	95,958	200,222	205,657	.41	.50	.12	.25	.26
Profits from trading activities	250,755	1,893,142	3,165,942	9,728,040	10,021,291	.43	2.59	3.98	12.11	12.47
Miscellaneous	65,028	80,573	62,067	79,667	61,274	.11	.11	.08	.10	.08
Refunds of expenditure	287,295	973,033	3,800,891	4,509,504	5,025,320	.49	1.33	4.77	5.61	6.25
From revenue-producing assets	1,067,018	2,045,990	966,119	1,837,041	1,784,678	1.81	2.80	1.21	2.29	2.22
Grand total	\$ 8,486,946	\$15,710,962	\$24,921,669	\$42,588,038	\$54,178,322	\$ 14.42	\$21.48	\$31.30	\$53.01	\$67.44
Less: Subsidies and refunds of expenditure from Dominion Government	1,779,509	2,023,994	4,556,648	4,755,110	5,935,188	3.02	2.77	5.72	5.92	7.39
Net revenue from local sources	\$ 6,707,437	\$13,686,968	\$20,365,021	\$37,832,928	\$48,243,134	\$ 11.40	\$18.71	\$25.58	\$47.09	\$60.05
Population	588,454	731,605	796,169	†803,330	†803,330					

†Population per Dominion census at July 1, 1946.

Edmonton, Alberta, July 26, 1948.

The above comparative statement has been prepared, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth revenue on income account for the years stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 27.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF GROSS EXPENDITURE ON INCOME ACCOUNT

FOR THE YEARS ENDED DECEMBER 31, 1921, 1941, 1947, 1948 AND MARCH 31, 1931, 1941, 1947 AND 1948

Particulars	For the Years					Per Capita				
	1921	1931	1941	1947	1948	1921	1931	1941	1947	1948
Debt charges	\$ 1,939,635	\$ 5,782,068	\$ 3,816,856	\$ 6,763,336	\$ 5,899,358	\$ 3.30	\$ 7.91	\$ 4.79	\$ 8.42	\$ 7.34
Education	2,549,850	3,043,714	3,095,433	5,707,716	7,695,352	4.33	4.16	3.89	7.10	9.58
Legislation	511,826	396,690	179,813	194,574	213,812	.87	.54	.23	.24	.27
General government	1,316,570	1,333,876	2,310,722	3,469,870	4,005,494	2.24	1.82	2.90	4.32	4.99
Miscellaneous	24,506	38,699	40,392	42,938	43,609	.04	.05	.05	.05	.05
Administration of justice	1,264,220	1,254,773	767,255	847,868	938,674	2.15	1.72	.96	1.06	1.17
Agriculture	499,743	809,878	546,630	1,008,980	1,088,282	.85	1.11	.69	1.26	1.36
Public domain, research and development grants	125,171	412,025	556,276	1,044,791	1,281,669	.21	.56	.70	1.30	1.60
Public welfare, institutions and charitable grants	1,368,123	3,300,651	7,735,394	10,394,384	13,298,300	2.32	4.51	9.72	12.94	16.55
Highways, bridges and ferries	838,702	1,556,867	1,460,455	2,322,683	2,337,017	1.42	2.13	1.83	2.89	2.91
Commissions and fines paid to municipalities, and refunds	166,810	88,302	61,450	142,202	188,031	.29	.12	.08	.18	.23
Grand total	\$10,605,156	\$18,017,543	\$20,570,676	\$31,939,342	\$36,989,598	\$ 18.02	\$24.63	\$25.84	\$39.76	\$46.05
Less: Subsidies, refunds of expenditure and tax agreement payments received from Dominion of Canada	1,779,509	2,023,994	4,556,648	10,564,348	19,117,913	3.02	2.77	5.72	13.15	23.80
Net expenditure from local sources	\$ 8,825,647	\$15,993,549	\$16,014,028	\$21,374,994	\$17,871,685	\$ 15.00	\$21.86	\$20.12	\$26.61	\$22.25
Population	588,454	731,605	796,169	*803,330	*803,330					

*Population per Dominion census at July 1, 1946.

Edmonton, Alberta, July 26, 1948.

The above comparative statement has been prepared, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth expenditure on income account for the years stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 28.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEBT REORGANIZATION PROGRAMME

STATEMENT OF LEGISLATIVE, EXECUTIVE AND STATUTORY APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1948

Payments for the year ended March 31, 1948	No. of Apprn.	Service	APPROPRIATIONS							Remarks
			Legislative	Executive	Statutory	Total	Expended	Un- expended	Over- expended	
		1. *Debt:	INCOME ACCOUNT							Sec. 6, Chap. 1, 1945 (Second Session)
	\$2,141,581.67	(a) Special adjustment coupons due June 1, 1947	\$2,153,479.00	\$	.....	\$2,153,479.00	\$2,141,581.67	\$ 11,897.33		
	6,753.59	(b) Expenses	7,000.00		.....	7,000.00	6,753.59	246.41		
	2,680.75	Debt reorganization expenses			2,680.75	2,680.75	2,680.75			
	\$2,151,016.01	TOTAL: Income Account	\$2,160,479.00		\$ 2,680.75	\$2,163,159.75	\$2,151,016.01	\$ 12,143.74		
			CAPITAL ACCOUNT							Sec. 15, Chap. 53, R.S.A., 1942
	\$ 45,000.00	Advances to irrigation and drainage districts: Districts' funded debt surrendered in exchange for Province of Alberta debentures			\$ 45,000.00	\$ 45,000.00	\$ 45,000.00			
	\$ 45,000.00	TOTAL: Capital Account			\$ 45,000.00	\$ 45,000.00	\$ 45,000.00			
	\$2,196,016.01	TOTAL: Income and Capital Accounts	\$2,160,479.00		\$ 47,680.75	\$2,208,159.75	\$2,196,016.01	\$ 12,143.74		

*Balance of Appropriation 1 included in Public Debt (see Statement No. 31).

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 29.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEBT REORGANIZATION PROGRAMME
EXPENDITURE CLASSIFIED BY CHARACTER
FOR THE YEAR ENDED MARCH 31, 1948
INCOME ACCOUNT

Service	1 (Part) Debenture Debt	Statutory	Totals
American exchange	\$ 5,008.55	\$ 750.00	\$ 5,758.55
Fees and commissions	1,745.04	1,930.75	3,675.79
Expenses	\$ 6,753.59	\$ 2,680.75	\$ 9,434.34
Interest adjustments	2,141,581.67		2,141,581.67
TOTAL: Income Account	\$2,148,335.26	\$ 2,680.75	\$2,151,016.01

CAPITAL ACCOUNT

	Repayable advances and loans
Advances to irrigation and drainage districts	\$ 45,000.00

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEBT REORGANIZATION PROGRAMME
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1948
INCOME ACCOUNT

Reimbursements:

Interest adjustments:

Alberta Government Telephones	\$1,560,436.84
Alberta Wheat Pool	317,077.04
Drainage districts	25,953.96
Irrigation districts	502,275.96
	<u>\$2,405,743.80</u>
Less: Portion deferred, payable by special adjustment coupons on June 1, 1948 to 1950	1,804,307.85
TOTAL: Income Account	<u>\$ 601,435.95</u>

CAPITAL ACCOUNT

Irrigation and drainage districts:

Guaranteed debentures surrendered in exchange for direct issues	\$ 45,000.00
TOTAL: Capital Account	<u>\$ 45,000.00</u>
TOTAL: Income and Capital Accounts	<u>\$ 646,435.95</u>

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 31.

GOVERNMENT OF THE PROVINCE OF ALBERTA

I.—PUBLIC DEBT

STATEMENT OF LEGISLATIVE, EXECUTIVE AND STATUTORY APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1948

Payments for the year ended March 31, 1948	No. of Apprn.	Service	APPROPRIATIONS						Over- expended	Remarks	
			Legislative	Executive	Statutory	Total	Expended	Un- expended			
INCOME ACCOUNT											
		1. *Debtenture Debt:									
\$3,985,117.73		(a) Interest	\$3,896,571.00				\$3,896,571.00	\$3,957,365.10	\$60,844.10		O/C 139/48
18,551.37		(b) Expenses	33,000.00				33,000.00	20,207.22	12,792.78		
		2. Alberta and Great Waterways Railway:									
112,998.04		(a) Interest on debentures	56,600.00				56,600.00	56,499.02	100.98		
8,209.33		(b) Commission, exchange and other expenses	11,400.00				11,400.00	8,209.33	3,190.67		
		3. Savings Branch:									
6,030.00		(a) Salaries	6,400.00				6,400.00	6,030.00	370.00		
630.97		(b) Expenses	1,000.00				1,000.00	626.43	373.57		
22,802.45		(c) Savings certificates, interest	25,000.00				25,000.00	22,317.73	2,682.27		
		4. Miscellaneous Interest:									
1,443.75		(a) University of Alberta hospital	1,444.00				1,444.00	1,443.75	.25		
194,333.03		(b) Pension fund	225,000.00				225,000.00	135,162.04	89,837.96		
4,490.82		(c) Interest, miscellaneous	4,556.00				4,556.00	4,497.52	58.48		
		5. Debt Retirement:									
1,687,000.00		Redemption of debentures due June 1, 1947	1,687,000.00				1,687,000.00	1,687,000.00			
\$6,001,607.49		TOTAL: Income Account	\$5,947,921.00				\$5,947,921.00	\$5,899,358.14	\$48,562.86 (Net)		
CAPITAL ACCOUNT											
		Redemption of treasury bill									
\$2,500,000.00		Redemption of Alberta and Great Waterways Railway debentures due January 1, 1959	\$2,500,000.00				\$2,500,000.00	\$2,500,000.00			Sec. 4, Chap. 53, R.S.A., 1942
5,424,000.00		Redemption of savings certificates	5,424,000.00				5,424,000.00	5,424,000.00			Sec. 9, Chap. 55, 1929
61,405.31		TOTAL: Capital Account	61,405.31				61,405.31	61,405.31			Sec. 3, Chap. 55, R.S.A., 1942
\$7,985,405.31			\$7,985,405.31				\$7,985,405.31	\$7,985,405.31			

*Special adjustment coupons due June 1, 1947 and expenses applicable thereto are included under Debt Reorganization Programme (Statement No. 28).

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC DEBT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1948

INCOME ACCOUNT

Service	1 (part) Debenture Debt	2 Alberta and Great Water- ways Railway	3 Savings Certificates Branch	4 Miscellaneous Interest	5 Debt Retirement	Totals
Advertising	\$ 175.00	\$..	\$..	\$..	\$..	\$ 175.00
American exchange	8,880.99	.....	.....	.....	.....	8,880.99
Equipment .....	.....	.....	141.16	.....	.....	141.16
Fees and commissions	7,712.55	8,209.33	.....	.....	.....	15,921.88
Interest	3,957,365.10	56,499.02	.....	5,941.27	.....	4,019,805.39
Interest on savings certificates .....	.....	.....	22,317.73	.....	.....	22,317.73
Interest on pension fund .....	.....	.....	.....	135,162.04	.....	135,162.04
Newspapers and periodicals	108.32	.....	.....	.....	.....	108.32
Postage	134.76	.....	72.56	.....	.....	207.32
Printing, stationery and office supplies	3,111.37	.....	412.71	.....	.....	3,524.08
Redemption of debt .....	.....	.....	.....	.....	1,687,000.00	1,687,000.00
Salaries .....	.....	.....	6,030.00	.....	.....	6,030.00
Telegrams and telephones	41.03	.....	.....	.....	.....	41.03
Travelling expenses	43.20	.....	.....	.....	.....	43.20
TOTAL: Income Account	\$3,977,572.32	\$ 64,708.35	\$ 28,974.16	\$ 141,103.31	\$1,687,000.00	\$5,899,358.14

CAPITAL ACCOUNT

Statutory:

Redemption of debt:

Treasury bill	\$2,500,000.00
Alberta and Great Waterways Railway debentures	5,424,000.00
Savings certificates	61,405.31

TOTAL: Capital Account **\$7,985,405.31**

STATEMENT No. 33.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC DEBT

CASH COLLECTED ON CAPITAL ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1948

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Alberta and Great Waterways Railway, sinking fund applied on debt redemption	\$ 142,586.78	\$ 145,000.00	.....	\$ 2,413.22
Statutory:				
Proceeds Province of Alberta debentures due December 1, 1948 to 1957	2,488,175.00	2,488,175.00	.....	.....
Proceeds Province of Alberta treasury bill	2,500,000.00	2,500,000.00	.....	.....
Profit on redemption Alberta and Great Waterways Railway debentures	358,545.39	358,545.39	.....	.....
Sale of prosperity certificates	21.00	21.00	.....	.....
Sale of savings certificates	69,975.24	69,975.24	.....	.....
TOTAL: Capital Account	\$5,559,303.41	\$5,561,716.63	.....	\$ 2,413.22

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 34.

GOVERNMENT OF THE PROVINCE OF ALBERTA

II.—EXECUTIVE COUNCIL

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1948

Payments for the year ended March 31, 1948	No. of Apprn.	Service	APPROPRIATIONS					Over- expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
\$ 13,460.00	21.	Premier's Office:	\$ 12,100.00	\$ 1,360.00	\$ 13,460.00	\$ 13,460.00	\$		S.W. 40/47-48	
2,483.50		(a) Salaries	1,300.00	1,500.00	2,800.00	2,544.65	255.35		S.W. 40/47-48	
5,345.00	22.	Executive Council Office:	4,635.00	710.00	5,345.00	5,345.00				
9,263.47		(a) Salaries	8,500.00		8,500.00	12,440.91		3,940.91	S.W. 40/47-48 and Os/C 1002	
4,140.00	23.	Lieutenant Governor's Office:	3,900.00	240.00	4,140.00	4,140.00			and 1281/47	
8,264.43		(a) Salaries	7,915.00		7,915.00	7,983.27		68.27	S.W. 40/47-48	
	24.	Civil Service Commissioner's office and							O/C 430/48	
		Administration of The Public Service								
		Pension Act:								
20,706.55		(a) Salaries	19,420.00	1,700.00	21,120.00	20,706.55	413.45		S.W. 46/47-48	
1,944.23		(b) Expenses	1,375.00		1,375.00	1,971.53		596.53	O/C 1002/47	
246,371.79	25.	The Public Service Pension Act	220,000.00	30,000.00	250,000.00	246,371.79	3,628.21		S.W. 46/47-48	
	26.	The Alberta Election Act:								
		(a) Expenditure incurred outside of office								
		of Executive Council and certified by								
		returning officers	2,500.00		2,500.00		2,500.00			
2.06		(b) Expenditure incurred in office of								
		Clerk of Executive Council under his								
		immediate control	500.00		500.00	2.06	497.94			
	27.	Research Council of Alberta:								
54,304.23		(a) Salaries	64,570.00		64,570.00	54,304.23	10,265.77			
27,029.39		(b) Expenses	34,905.00		34,905.00	31,561.66	3,343.34			
9,750.00	29.	Retiring Gratuities, Civil Servants	25,000.00		25,000.00	9,750.00	15,250.00			
		Special Warrants 18 and 62/47-48 (Civil Ser-								
		vice Commission):								
870.00		Salaries		1,500.00	1,500.00	870.00	630.00			
2,166.95		Expenses		2,200.00	2,200.00	2,166.95	33.05			
600.00		Special Warrant 20/47-48 (Honoraria to mem-								
		bers of salary survey committee)		600.00	600.00	600.00				
\$ 406,701.60	TOTAL:	Income Account	\$ 406,620.00	\$ 39,810.00	\$ 446,430.00	\$ 414,218.60	\$ 32,211.40			
							(Net)			
CAPITAL ACCOUNT										
\$ 285,138.02	36.	The Public Service Pension Fund	\$ 400,000.00		\$ 400,000.00	\$ 285,138.02	\$ 114,861.98			
\$ 285,138.02	TOTAL:	Capital Account	\$ 400,000.00		\$ 400,000.00	\$ 285,138.02	\$ 114,861.98			

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 35.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXECUTIVE COUNCIL
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1948

INCOME ACCOUNT

Service	Premier's Office 21	Executive Council 22	Lieutenant's Office 23	Governor's Office 24	Civil Service Commissioner's Office 24	The Public Service Pension Act 25	The Alberta Election Act 26	Research Council of Alberta 27	Retiring Gratuities, Civil Servants 29	S.W.s. 18&62/47-48 Civil Service Commission	S.W. 20/47-48 Honoraria to members of salary survey committee	Totals
Advertising	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Automobiles								23.10				23.10
Books and binding								4,961.93				4,961.93
Construction contracts								182.95				182.95
Equipment, consumable								3,782.93				3,782.93
Equipment, permanent								2,825.64				2,825.64
Freight, express and cartage	624.01				509.07			5,816.43				6,949.51
Grants								571.01				571.01
Hearing, lighting and power								459.60	9,750.00			9,750.00
Laundry and cleaning								455.08				455.08
Miscellaneous expenses and supplies								1,369.38				1,369.38
Newspapers and periodicals		1,210.68					2.06	156.07				1,368.74
Postage	22.00							220.49		10.20		232.69
Printing, stationery and office supplies	103.27	12.00	82.50		273.11			1,521.44		13.85		2,973.90
Rates, rentals and insurance	462.44	178.21	190.86		607.20			468.92				1,289.66
Repairs and replacements	99.65		3,678.25					871.35				4,246.82
Salaries	418.31							54,304.23		870.00		54,304.23
Special services	13,460.00	5,345.00	4,140.00		20,706.55			3.00		1,700.00		24,314.55
Superannuation fund						246,371.79						246,371.79
Surveys								1,623.75				1,623.75
Telegrams and telephones	751.93		167.05		35.31			192.06				1,046.35
Travelling expenses	63.04	11,040.02	2,185.61		546.84			4,471.78		442.90		18,750.19
Wages								1,584.85				1,584.85
TOTAL: Income Account	\$16,004.65	\$17,785.91	\$12,123.27	\$22,678.08	\$246,371.79	\$	2.06	\$85,865.89	\$ 9,750.00	\$	3,036.95	\$ 414,218.60

CAPITAL ACCOUNT

Apprn. No. 36 The Public Service Pension Fund Service \$285,138.02

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXECUTIVE COUNCIL
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1948

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
The Public Service Pension Act:				
Refunds of contributory annuities	\$ 485.16	\$ 100,000.00		\$ 99,432.87
Refunds of government contributions and interest	72.37			
Casual	9.60			
Gasoline testing laboratory:				
Fees	2,810.20	4,000.00		1,189.80
Miscellaneous	194.43		\$ 194.43	
TOTAL: Income Account	\$ 3,571.76	\$ 104,000.00		\$100,428.24 (Net)

CAPITAL ACCOUNT

The Public Service Pension Act:				
Employees contributions	\$ 286,441.91	\$ 633,000.00	\$ 92,969.93	
Employers contributions	284,861.75			
Interest	154,333.03			
Refund re deceased annuitant	111.75			
Contributory annuity, adjustment	221.49			
TOTAL: Capital Account	\$ 725,969.93	\$ 633,000.00	\$ 92,969.93	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 37.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE UNDER THE ALBERTA ELECTION ACT
FOR THE YEAR ENDED MARCH 31, 1948

	Miscellaneous expenses
Expenditure incurred outside of the office of the Clerk of the Executive Council and certified by re- turning officers	\$
Expenditure incurred in the office of the Clerk of the Executive Council under his immediate control..	2.06
	<u>\$ 2.06</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

PENSION FUND

STATEMENT OF OPERATIONS

FOR THE YEAR ENDED MARCH 31, 1948

	Employees' Accounts	Employers' Accounts	Total
Pension fund as at April 1, 1947	\$1,664,007.42	\$2,839,783.42	\$4,503,790.84
Add:			
*Contributions	286,441.91	284,861.75	571,303.66
Interest earnings	49,552.94	85,609.10	135,162.04
Contributory annuity, adjustment		221.49	221.49
Refund re deceased annuitant		111.75	111.75
	<u>\$2,000,002.27</u>	<u>\$3,210,587.51</u>	<u>\$5,210,589.78</u>
Deduct: Withdrawals:			
Pension payments	\$ 63,855.91	\$ 203,093.75	\$ 203,093.75
Refunds upon employees leaving service, Section 13		490.52	64,346.43
Payments to deceased employees' beneficiaries, Section 14		11,964.68	11,964.68
Capitalized value of pension paid to employee		4,885.06	4,885.06
Payments to Provincial Treasurer, Order-in-Council 956/32		485.16	485.16
Refund of excess contributions		279.92	279.92
Payments to deceased employees' widows, Section 20, The Superannuation Act		73.42	73.42
Payments to Provincial Treasurer, Section 20, The Superannuation Act		9.60	9.60
Contributions of employees pensioned during year	79,952.40	79,952.40	
Contributions of employees leaving service, Section 13	609.57	609.57	
	<u>\$ 144,417.88</u>	<u>\$ 140,720.14</u>	<u>\$ 285,138.02</u>
Pension Fund as at March 31, 1948	<u>\$1,855,584.39</u>	<u>\$3,069,867.37</u>	<u>\$4,925,451.76</u>
In the accounts of the Province as follows:			
Unfunded debt, pension fund			\$4,889,900.41
Income liability, interest accrued but not due			35,551.35
			<u>\$4,925,451.76</u>

*Includes contributions by enlisted employees and those temporarily employed by the Dominion of Canada.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 39.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
BALANCE SHEET AS AT DECEMBER 31, 1947

ASSETS

Cash on hand and in banks		\$ 55,258.94
Assessments receivable	\$ 669,225.28	
Less: Reserve for doubtful assessments	46,778.49	
		622,446.79
Accounts receivable		700.00
Advances to employees secured by chattel mortgages		1,497.81
Accrued interest		171,679.00
Bond interest receivable, deferred		196,760.94
Investments, book value	\$20,687,842.84	
Less: Reserve for loss	413,723.13	
		20,274,119.71
Office equipment, less depreciation		27,055.33
Automobiles, less depreciation		4,591.16
Land		12,900.00
		<u>\$21,367,009.68</u>

LIABILITIES AND RESERVES

Accounts payable		\$ 1,092.58
Suspense		11,975.37
Employers' credit balances	\$ 288,836.21	
Employers' deposit accounts	452,667.06	
		741,503.27
Deferred income, net		387,573.42
Estimated merit rebates		236,270.00
Reserves provided for liability in respect of accidents and claims of 1947 and prior years:		
Reserve for claims pending and unfinalled claims	\$ 4,490,700.00	
Reserve for medical aid	433,886.98	
Reserve for silicosis	369,828.16	
	\$ 5,294,415.14	
Reserve for pensions	8,799,786.39	
		14,094,201.53
Other reserves:		
Reserve for contingencies	\$ 950,000.00	
Reserve for disasters	856,518.51	
Reserve—Section 33-(1),(n)	767,378.68	
Reserve for construction and equipment of clinic	750,000.00	
Reserve for construction of buildings	500,000.00	
Reserve Section 33-(1),(k)	60,318.48	
		3,884,215.67
Operating reserve as per Statement No. 40		2,010,177.84
		<u>\$21,367,009.68</u>

Edmonton, Alberta, March 24, 1948.

I have audited the books and records of the Workmen's Compensation Board for the year ended December 31, 1947.

RESULT OF OPERATIONS

Operations for the year under review resulted in provisional surpluses of \$356,243.65 in respect of 1947 and \$534,112.86 in respect of 1946 and prior years, details of which are shown on Statements No. 41 and 42 respectively. The provisional surpluses have been consolidated on Statement No. 43 and carried to operating reserve as shown on Statement No. 40. In arriving at the operating results in respect of Class 13-2, assessment revenue applicable to the twelve month period ending October 31, 1948, and all expenditure during the months of November and December 1947, has been deferred to the next fiscal period; and revenue of 1946 applicable to the twelve month period ending October 31, 1947, and all expenditure during November and December 1946, deferred as at January 1, 1947, has been brought into account in order to show all transactions in their respective periods.

Assessment revenue shown on Statement No. 41 is based on actual payrolls for 1947, so far as they are known to the Board. Minor adjustments may be necessary when all information is available and payroll audits completed.

Rebates to employers who entered into arrangements, approved by the Board, for furnishing medical aid to employees amounted to \$45,257.00 and were charged against assessment revenue.

Payments for medical services in respect of accidents of 1943 and prior years amounting to \$14,928.29 have been charged to the reserve for medical aid.

STATEMENT No. 39—Continued

ASSETS

Assessments receivable, less reserve

Assessments receivable have been adjusted to include assessments based on actual payrolls, so far as they are known to the Board. Minor adjustments may be necessary when all information is available and payroll audits completed. The reserve for doubtful assessments receivable amounted to \$46,778.49 at December 31, 1947, and is considered adequate. During the year under review accounts totalling \$2,219.18 were written off as uncollectable. Recoveries in respect of accounts written off amounted to \$271.10.

Advances to employees secured by chattel mortgages

Advances to employees secured by chattel mortgages amount to \$1,497.81. Repayments have been made as required.

Bond interest receivable, deferred

Special adjustment coupons unmatured as at December 31, 1947, received by the Board under the Province of Alberta's debt reorganization programme, are shown on the attached balance sheet under the above caption.

Investments

Particulars	Par Value	Book Value
Dominion of Canada	\$13,747,500.00	\$13,653,391.00
Dominion of Canada guaranteed	840,000.00	847,352.00
Province of Alberta	4,762,500.00	4,632,325.50
Province of Alberta (special adjustment coupons)	2,837.22	2,837.22
Province of British Columbia	100,000.00	100,250.00
Province of Manitoba	100,000.00	100,387.50
Province of New Brunswick	150,000.00	148,937.50
Province of Nova Scotia	100,000.00	100,500.00
Province of Ontario guaranteed	300,000.00	302,040.00
Province of Prince Edward Island	115,000.00	115,575.00
Province of Quebec guaranteed	350,000.00	357,000.00
Province of Saskatchewan	180,000.00	177,943.75
City of Lethbridge	2,392.00	2,452.00
City of Medicine Hat	2,000.00	1,932.00
Calgary School District	69,600.00	69,218.00
Other School Districts	73,847.53	75,701.37
	<u>\$20,895,676.75</u>	<u>\$20,687,842.84</u>

Securities are held in safekeeping, under joint custody of two officials of the Board, at the Bank of Montreal, Edmonton, and were examined by my representative and agreed with the records of the Board. All securities are registered as to principal in the name of the Board with the exception of rural school districts' debentures, for which no provision for registration was made by issuing authorities.

The following summary shows investment transactions during the year under review:

Par Value	Particulars	Book Value
\$18,332,109.19	Investments as at January 1, 1947	\$18,109,050.21
	Add: Purchased:	
2,079,000.00	Dominion of Canada, direct	2,063,430.25
840,000.00	Dominion of Canada, guaranteed	847,352.00
248,500.00	Province of Alberta, direct	250,813.07
240.48	Province of Alberta special adjustment coupons	240.48
100,000.00	Province of British Columbia, direct	100,250.00
100,000.00	Province of Manitoba, direct	100,387.50
150,000.00	Province of New Brunswick, direct	148,937.50
100,000.00	Province of Nova Scotia, direct	100,500.00
300,000.00	Province of Ontario, guaranteed	302,040.00
115,000.00	Province of Prince Edward Island, direct	115,575.00
350,000.00	Province of Quebec, guaranteed	357,000.00
180,000.00	Province of Saskatchewan	177,943.75
<u>\$22,894,849.67</u>		<u>\$22,673,519.76</u>
	Deduct: Sold:	
1,979,000.00	Dominion of Canada, direct	\$ 1,965,504.00
<u>\$20,915,849.67</u>		<u>\$20,708,015.76</u>
	Deduct: Redeemed:	
\$ 865.58	Province of Alberta, special adjustment coupons	\$ 865.58
12,863.24	Sundry school districts	12,863.24
6,444.10	School Districts' debentures, coupons past due	6,444.10
<u>\$ 20,172.92</u>		<u>\$ 20,172.92</u>
<u>\$20,895,676.75</u>	Investments as at December 31, 1947	<u>\$20,687,842.84</u>

STATEMENT No. 39—Continued

Reserve for loss as at December 31, 1947 amounts to \$413,723.13 and was provided for possible future losses on realization of investments. Provision during the year under review amounted to \$51,300.00 as shown on Statement No. 40.

LIABILITIES AND RESERVES

Deferred income, net

Assessments levied in respect of Class 13-2, being for the twelve month period ending October 31, 1948, have been deferred in full until the next fiscal year. Likewise, all expenditure during November and December 1947, regardless of year of occurrence of accident, has been deferred. The net revenue, \$387,573.42, is shown on the attached balance sheet under the above caption.

Estimated merit rebates

Merit credits to be allowed in respect of the year 1947 could not be determined prior to the closing of the Board's accounts, but provision, in the amount of \$236,270.00, has been made as an estimate of requirements.

Reserve for claims pending and unfinalled claims

The above reserve is an estimate, based on medical opinion and the experience of previous years, made by officials of the Board of the amount required to meet compensation payments and pension awards in respect of all claims pending and unfinalled claims together with medical services in respect of all accidents occurring subsequent to December 31, 1943, after excluding claims in respect of self-insurers' employees.

Reserve for medical aid

The fund provides a reserve for medical aid requirements in respect of accidents occurring in 1943 and prior years. From information available, it would appear that the fund will be more than adequate to meet all requirements.

Reserve for silicosis

No information is available from which an opinion could be formed as to the adequacy of the reserve.

Reserve for pensions

Interest earnings for the year were sufficient to meet actuarial requirements.

A valuation of the Board's liability with respect to pensions was made as at December 31, 1943. Based on the assumption that interest earnings would be maintained at the required capitalization rate of 3%, the reserve provided by the Board in respect of liabilities as at that date was sufficient to meet requirements.

The Board is presently experiencing difficulty in obtaining investments to yield the 3% rate upon which pensions are capitalized and a revaluation of the pension liability at a lower rate may be necessary as stated elsewhere in this report.

Reserve for contingencies

The reserve is an estimate made by the Board to provide for expected contingencies including a revaluation of the pension fund which may be necessitated by reduced investment earnings rates.

Reserve for disasters

No accretions other than interest earnings were made during the year, the reserve being, in the opinion of the Board, adequate for present requirements.

Reserve—Section 33-(1), (n)

Under Section 33-(1), (n) of The Workmen's Compensation Act, the reserve is provided to cover a portion of the cost of claims of workmen suffering enhanced disabilities due to previous injuries.

Reserve for construction and equipment of clinic

The reserve is provided in view of the anticipated construction and equipment of a clinic.

Reserve for construction of buildings

The reserve is provided in view of the anticipated construction of Board premises.

Reserve—Section 33-(1), (k)

Under Section 33-(1), (k) of The Workmen's Compensation Act, the reserve is to provide widow dependants in necessitous circumstances because of illness of themselves or their dependent child or children under the age of eighteen years with such additional amount as the Board may see fit up to but not exceeding to each such widow fifteen dollars a month during the duration of such illness.

Operating reserve

The reserve represents the balance at credit of classes after provision for reserves as shown on Statement No. 40 and is held as an operating reserve to provide for cash expenditures as assessments are not payable at once at the beginning of the year.

GENERAL

Subject to the foregoing report, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of The Workmen's Compensation Board as at December 31, 1947, according to information and explanations given to me and as shown by the books of the Board, and the accompanying statements of revenue and expenditure correctly set forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
STATEMENT OF OPERATING RESERVE

AS AT DECEMBER 31, 1947

Provisional class balances as at January 1, 1947		\$3,569,121.33
Deduct: Reserve appropriations made in prior years:		
Provision for reserve for contingencies	\$ 950,000.00	
Provision for reserve for construction of buildings	500,000.00	
Provision for reserve for loss on realization of investments	168,000.00	
Provision for reserve for doubtful assessments receivable	30,000.00	
		<u>1,648,000.00</u>
Operating reserve as at January 1, 1947		\$1,921,121.33
Add: Provisional surplus as per Statement No. 43		890,356.51
		<u>\$2,811,477.84</u>
Deduct: Reserve appropriations during current year:		
Provision for reserve for construction and equipment of clinic	\$ 750,000.00	
Provision for reserve for loss on realization of investments	51,300.00	
		<u>801,300.00</u>
Operating reserve as at December 31, 1947, being provisional class balances after reserve appropriations		<u>\$2,010,177.84</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
PROVISIONAL FINANCIAL STATEMENT BY CLASSES
FOR THE YEAR ENDED DECEMBER 31, 1947

Class	REVENUE					EXPENDITURE										Provisional Surplus or *Deficit, 1947	Provisional Class Balances from Statement No. 42	Provisional Class Balances Dec. 31, 1947
	Assessment Levy	Penalties	Interest	Deduct: Estimated Merit Rebates	Net Revenue	Compensation	Capitalized Cost of Pension Awards	Provision for Reserve Sec. 33. (1), (n)	Medical Aid	Provision for Reserve for Claims Pending	Provision for Reserve for Silicosis	Administrative, General Expenses and Other Charges	Total Expenditure					
1	\$1,525,172.88	\$ 472.62	\$ 83,030.72	\$ 116,930.00	\$1,491,746.22	\$ 264,101.45	\$ 127,815.26	\$ 17,272.00	\$ 75,941.93	\$ 795,300.00	\$ 95,298.00	\$ 80,868.00 (a) 31,460.49	\$1,488,057.13	\$ 3,689.09	\$ 275,527.46	\$ 279,216.55		
5	50,175.51	52.34	6,687.00		56,914.85	10,781.29	1,334.07	25,908.00	5,000.44	36,100.00	583.00	6,318.00	86,024.80	29,109.95*	131,158.09	102,048.14		
13-2	742,195.89	5,685.44	52,063.00	81,640.00	718,304.33	130,850.58	102,560.44	77,802.22	67,834.09	297,100.00	6,813.00	45,882.00	728,842.33	10,538.00*	840,697.61	830,159.61		
13-3	77,335.16	278.17	5,473.00		83,086.33	13,417.01	10,332.87		7,824.90	30,500.00	722.00	3,832.00	66,628.78	16,457.55	79,338.14	95,795.69		
13-4	25,703.07	7.86	1,984.00		27,694.93	4,764.35	40.68		3,593.65	13,500.00	254.00	1,261.00	23,413.68	4,281.25	22,521.90	26,803.15		
15-1	39,394.94	26.64	5,290.00		44,711.58	6,448.09	99.27		4,779.46	15,900.00	391.00	1,912.00	29,529.82	15,181.76	98,529.83	113,711.59		
15-10	234,988.16	393.65	12,425.00	14,570.00	233,236.81	20,915.46	10,418.19	17,272.00	11,449.91	88,700.00	1,979.00	10,052.00	160,786.56	72,450.25	78,355.28	150,805.53		
15-11	28,820.48	13.53	687.00		29,521.01	3,670.90	20,939.00		2,244.30	24,800.00	254.00	3,209.00	55,117.20	25,596.19*	10,641.30	Dr. 14,954.89		
15-12	20,488.92	1.43	4,138.00		24,628.35	3,602.13			2,561.80	11,200.00	210.00	1,244.00	18,817.93	5,810.42	80,887.06	86,697.48		
20-1	234,072.08	974.73	24,968.00		260,014.81	42,560.11	19,080.59	8,636.00	33,728.85	112,500.00	4,836.00	12,990.00	234,331.55	25,683.26	472,650.79	498,334.05		
27-1	44,429.27		4,921.00		49,350.27	6,401.71	21,333.52		3,445.60	32,900.00	375.00	4,949.00	69,404.83	20,054.56*	91,551.31	71,496.75		
27-2	208,705.52	56.07	17,169.00		225,930.59	31,546.53	9,464.98		22,094.30	73,000.00	2,123.00	11,358.00	149,586.81	76,343.78	216,946.64	293,290.42		
37-1	108,641.07	73.51	9,373.00		118,087.58	14,430.49	364.19		12,440.06	38,300.00	1,093.00	5,371.00	71,998.74	46,088.84	126,970.32	173,059.16		
37-5	61,240.76	61.00	7,127.00		68,428.76	13,206.38	1,227.65	8,636.00	10,871.89	26,300.00	630.00	4,349.00	65,220.92	3,207.84	129,728.71	132,936.55		
37-9	5,984.28	2.54	859.00		6,845.82	1,825.52	94.29		1,533.65	3,900.00	62.00	776.00	8,191.46	1,345.64*	14,776.90	13,431.26		
38	133,453.60	241.92	14,485.00		148,180.52	21,842.92	475.68		19,423.41	55,600.00	1,374.00	7,688.00	106,404.01	41,776.51	267,609.00	309,385.51		
39-1	529,403.80	3,149.46	40,733.00	16,410.00	556,876.26	71,072.27	43,665.19	39,207.88	40,715.81	222,900.00	5,753.00	29,360.00	452,674.15	104,202.11	667,753.48	771,955.59		
39-3	44,384.65	379.75	2,677.00	1,290.00	46,151.40	3,807.88	205.59	8,636.00	3,213.91	9,800.00	371.00	3,499.00	29,533.38	16,618.02	63,626.14	80,244.16		
39-4	59,774.35	415.31	4,027.00	1,165.00	63,051.66	11,674.23	2,648.59		8,093.65	38,000.00	507.00	6,422.00	67,345.47	4,293.81*	114,672.88	110,379.07		
39-5	17,009.04	1.47	1,543.00	885.00	17,668.51	2,292.71	954.21	7,750.80	1,825.05	4,700.00	143.00	1,481.00	19,146.77	1,478.26*	34,651.35	33,173.09		
39-6	51,992.33	301.49	4,489.00	2,155.00	54,627.82	5,833.32	2,396.11		5,598.00	11,300.00	393.00	1,700.00	27,220.43	27,407.39	91,313.78	118,721.17		
39-8	20,775.36	5.85	1,946.00	1,225.00	21,502.21	2,699.69			2,062.95	12,100.00	180.00	1,012.00	18,054.64	3,447.57	42,646.61	46,094.18		
39-37	5,577.09	97.60	1,124.00		6,798.69	1,141.43			1,044.65	3,600.00	53.00	213.00	6,052.08	746.61	27,268.19	28,014.80		
46	1,629.93	2.57	412.00		2,044.50	792.46			349.65	1,000.00	15.00	109.00	2,266.11	221.61*	9,762.08	9,540.47		
89-1	12,652.81	33.10	1,253.00		13,938.91	2,501.30			1,139.65	17,900.00	123.00	468.00	22,131.95	8,193.04*	21,430.86	13,237.82		
89-2	53,964.32	115.08	4,286.00		58,365.40	6,183.83	15,561.23		3,565.65	26,100.00	538.00	2,942.00	54,890.71	3,474.69	53,744.95	57,219.64		
89-3	120,242.85		5,466.00		125,708.85	22,003.03	16,792.93		13,038.05	82,300.00	1,215.00	6,647.00	141,998.01	16,289.16*	19,417.69	3,128.53		
97-2	7,984.04	1.14	834.00		8,819.18	857.45			362.80	1,100.00	77.00	122.00	2,519.25	6,299.93	13,679.95	19,979.88		
97-3			197.00		197.00									197.00	5,375.89	5,572.89		
	\$4,466,192.16	\$ 12,844.27	\$ 319,666.72	\$ 236,270.00	\$4,562,433.15	\$ 721,226.52	\$ 407,804.53	\$ 211,120.90	\$ 365,778.06	\$2,086,400.00	\$ 126,365.00	\$ 287,494.49	\$4,206,189.50	\$ 356,243.65	\$4,103,234.19	\$4,459,477.84 (b)		

(a) Mine rescue expenditure.

(b) Provisional class balances subject to reserve appropriations of current and prior years' as per Statement No. 40, held as operating reserve.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
STATEMENT OF TRANSACTIONS IN RESPECT OF PRIOR YEARS BY CLASSES
FOR THE YEAR ENDED DECEMBER 31, 1947

Class	REVENUE			EXPENDITURE							Surplus or *Deficit, 1947 Trans- actions	Provisional Class Balances Dec. 31, 1946	(c) Adjust- ment	Provisional Class Balances Carried to Statement No. 41
	Assessment Levy	Adjustment re Merit Rebates	Net Revenue	Compensation	Capitalized Cost of Pension Awards	Provision for Reserve Section 33-(1), (n)	Medical Aid	(a) Deduct: Expenditure Charged to Reserve	(b) Provision for Reserve for Claims Pending	Total Expenditure				
1	\$ 1,267.39	Dr. \$12,972.57	Dr. \$11,705.18	\$ 125,323.13	\$ 149,428.41	\$ 8,096.15	\$ 55,667.27	\$ 338,514.96	Cr. \$254,385.04	Cr. \$254,385.04	\$242,679.86	\$ 32,847.60	\$	\$ 275,527.46
2	7,552.37		7,552.37	7,041.49	11,956.02		2,805.15	21,802.66	14,302.66	14,302.66	6,750.29*	137,908.38		131,158.09
3-2	24,132.03	Cr. 31,559.99	55,692.02	30,028.96	61,382.90		16,525.25	107,937.11	Cr. 56,062.89	Cr. 56,062.89	111,754.91	728,942.70		840,697.61
3-3	311.62		311.62	2,754.11	2,483.99		2,514.19	7,752.29	Cr. 19,747.71	Cr. 19,747.71	20,059.33	59,278.81		79,338.14
3-4	85.21		85.21	1,616.53	2,119.03		797.30	4,532.86	Cr. 732.86	Cr. 732.86	647.65*	23,169.55		22,521.90
3-5	124.05		124.05	3,046.82	3,137.52		2,108.07	8,292.41	Cr. 8,407.59	Cr. 8,407.59	8,531.64	89,998.19		98,529.83
3-10	Dr. 779.62	Cr. 7,578.69	6,799.07	14,179.87	21,916.54		9,470.05	45,566.46	Cr. 8,333.54	Cr. 8,333.54	15,132.61	63,222.67		78,355.28
3-11	387.81	Dr. 109.87	277.94	421.95	2,304.31		359.00	3,085.26	Cr. 814.74	Cr. 814.74	1,092.68	9,548.62		10,641.30
3-12	Dr. 6.51		Dr. 6.51	2,401.17	2,716.07		1,479.40	6,596.64	Cr. 5,703.36	Cr. 5,703.36	5,696.85	75,190.21		80,887.06
3-1	3,125.83		3,125.83	10,515.62	10,597.65		8,049.20	29,162.47	Cr. 40,337.53	Cr. 40,337.53	43,463.36	429,187.43		472,650.79
3-1	174.30	Dr. 68.17	106.13	4,010.77	11,189.83		1,524.50	16,725.10	1,525.10	1,525.10	1,418.97*	92,970.28		91,551.31
3-2	81.47	Cr. 7.36	88.83	12,121.47	33,837.71		7,914.57	53,873.75	Cr. 22,826.25	Cr. 22,826.25	22,915.08	194,031.56		216,946.64
3-1	747.33		747.33	6,214.88	16,836.82		4,803.56	27,855.26	Cr. 4,344.74	Cr. 4,344.74	5,092.07	121,878.25		126,970.32
3-5	Dr. 62.16		Dr. 62.16	3,005.86	5,185.53		2,372.05	10,563.44	Cr. 8,036.56	Cr. 8,036.56	7,974.40	121,754.31		129,728.71
3-9	23.66		23.66	640.75	3,554.94		304.50	4,500.19	Cr. 1,199.81	Cr. 1,199.81	1,223.47	13,553.43		14,776.90
3-8	1,748.08		1,748.08	6,451.03	23,294.95		5,452.14	35,198.12	98.12	98.12	1,649.96	265,959.04		267,609.00
3-1	26,496.09	Cr. 8,332.78	34,828.87	40,416.90	107,636.54	9,396.03	22,678.51	180,127.98	Cr. 872.02	Cr. 872.02	35,700.89	978,963.35	Dr. 346,910.76	667,753.48
3-3													Cr. 63,626.14	63,626.14
3-4													Cr. 114,672.88	114,672.88
3-5													Cr. 34,651.35	34,651.35
3-6													Cr. 91,313.78	91,313.78
3-8													Cr. 42,646.61	42,646.61
3-37	88.38		88.38						Cr. 400.00	Cr. 400.00	488.38	26,779.81		27,268.19
46	Dr. 13.52		Dr. 13.52	Cr. 22.40				Cr. 22.40	Cr. 322.40	Cr. 322.40	308.88	9,453.20		9,762.08
80-1	264.90		264.90	232.94	628.71		287.10	1,148.75	Cr. 12,451.25	Cr. 12,451.25	12,716.15	8,714.71		21,430.86
80-2	Dr. 5,486.99		Dr. 5,486.99	2,118.45	1,623.15		1,134.30	4,875.90	Cr. 9,524.10	Cr. 9,524.10	4,037.11	49,707.84		53,744.95
80-3				7,969.92	2,414.61		5,867.07	16,251.60	Cr. 748.40	Cr. 748.40	748.40	18,669.29		19,417.69
90-2	91.69		91.69	10.95			17.00	27.95	Cr. 1,572.05	Cr. 1,572.05	1,663.74	12,016.21		13,679.95
90-3												5,375.89		5,375.89
	\$ 60,353.41	Cr. \$34,328.21	\$ 94,681.62	\$ 280,501.17	\$ 474,245.23	\$ 17,492.18	\$ 152,130.18	\$ 924,368.76	Cr. \$439,431.24	Cr. \$439,431.24	\$534,112.86	\$3,569,121.33		\$4,103,234.19

(a) Costs of accidents and claims of prior years charged against provision made in previous years.

(b) Revision of previous estimate for claims pending.

(c) Distribution of surplus upon reclassification of Class 39-1.

STATEMENT No. 43.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
SUMMARIZED STATEMENT OF TRANSACTIONS
FOR THE YEAR ENDED DECEMBER 31, 1947

	Transactions in respect of 1947	Transactions in respect of prior years	(a) Transactions on behalf of self-insurers	Total
REVENUE				
Assessment levy	\$4,466,192.16	\$ 60,353.41	\$421,048.33	\$4,947,593.90
Penalties	12,844.27			12,844.27
Interest	319,666.72		214.27	319,880.99
	<u>\$4,798,703.15</u>	<u>\$ 60,353.41</u>	<u>\$421,262.60</u>	<u>\$5,280,319.16</u>
Deduct: Estimated or adjusted merit rebates	236,270.00	34,328.21		201,941.79
	<u>\$4,562,433.15</u>	<u>\$ 94,681.62</u>	<u>\$421,262.60</u>	<u>\$5,078,377.37</u>
EXPENDITURE				
Compensation	\$ 721,226.52	\$280,501.17	\$138,069.42	\$1,139,797.11
Capitalized cost of pension awards	407,804.53	474,245.23	152,742.24	1,034,792.00
Provision for reserve, Section 33(1), (n)	211,120.90	17,492.18	10,116.60	238,729.68
Medical aid	365,778.06	152,130.18	77,083.34	594,991.58
		(b) 924,368.76		
Provision for reserve for claims pending	2,086,400.00	(c) 439,431.24		722,600.00
Provision for reserve for silicosis	126,365.00		4,177.00	130,542.00
Administrative and general expenses including mine rescue stations	287,494.49		39,074.00	326,568.49
	<u>\$4,206,189.50</u>	<u>\$439,431.24</u>	<u>\$421,262.60</u>	<u>\$4,188,020.86</u>
Provisional surplus	<u>\$ 356,243.65</u>	<u>\$534,112.86</u>		<u>\$ 890,356.51</u>

(a) Not shown elsewhere as transactions on behalf of self-insurers do not affect the class balances.

(b) Costs of accidents and claims of prior years charged against provision made in previous years.

(c) Revision of previous estimate for claims pending.

STATEMENT No. 44.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF ADMINISTRATIVE AND GENERAL EXPENSES,
INCLUDING EXPENDITURE ON MINE RESCUE STATIONS

FOR THE YEAR ENDED DECEMBER 31, 1947

	Total	Re: The Workmen's Compensation Act	Re: Mine Rescue Stations
Salaries	\$219,637.10	\$204,525.10	\$ 15,112.00
Travelling expenses	19,563.58	18,594.81	968.77
Printing, stationery and office supplies, net	14,828.95	14,828.95	.....
Accounting machine rental	13,650.00	13,650.00	.....
Postage, freight and express	11,982.54	11,791.39	191.15
Office rental	9,035.00	9,035.00	.....
Actuarial fees	6,861.42	6,861.42	.....
Staff superannuation, less refunds	6,038.22	5,620.12	418.10
Mine rescue training	5,658.24	.....	5,658.24
Depreciation	5,642.20	5,642.20	.....
Telegraph and telephone	3,408.05	3,109.17	298.88
Mine rescue equipment and supplies	3,066.42	.....	3,066.42
Equipment inspection and repairs	1,265.93	1,257.68	8.25
Mine rescue stations rental	1,255.00	.....	1,255.00
Insurance	892.15	7.85	900.00
Automobile expense	423.63	423.63	.....
Miscellaneous	3,360.06	2,636.38	723.68
	<u>\$326,568.49</u>	<u>\$297,968.00</u>	<u>\$ 28,600.49</u>
Administrative expenses transferred to Mine Rescue .....	.....	2,860.00	2,860.00
	<u>\$326,568.49</u>	<u>\$295,108.00</u>	<u>\$ 31,460.49</u>
Distributed to:			
Classes	\$256,034.00		
Class 1 re mine rescue	31,460.49		
Self-insurers	39,074.00		
	<u>\$326,568.49</u>		

STATEMENT No. 45.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF RESERVE FOR MEDICAL AID

AS AT DECEMBER 31, 1947

Reserve as at January 1, 1947	\$ 448,808.85
Add: Collections re prior years	6.42
	<u>\$ 448,815.27</u>
Deduct: Medical Aid payments re 1943 and prior years	14,928.29
Reserve as at December 31, 1947	<u>\$ 433,886.98</u>

STATEMENT No. 46.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 THE WORKMEN'S COMPENSATION BOARD
 STATEMENT OF RESERVE FOR SILICOSIS
 AS AT DECEMBER 31, 1947

Reserve as at January 1, 1947		\$ 365,719.95
Add:		
Provision during year	\$ 130,542.00	
Interest earnings	12,979.18	
		<u>143,521.18</u>
		\$509,241.13
Deduct: Transferred to classes to cover costs re silicosis claims		<u>139,412.97</u>
Reserve as at December 31, 1947		<u>\$ 369,828.16</u>

STATEMENT No. 47.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 THE WORKMEN'S COMPENSATION BOARD
 STATEMENT OF RESERVE FOR PENSIONS
 AS AT DECEMBER 31, 1947

Reserve as at January 1, 1947		\$8,061,087.64
Add:		
Pension awards	\$1,200,355.94	
Interest earnings	265,465.78	
		<u>1,465,821.72</u>
		\$9,526,909.36
Deduct: Pension payments		<u>727,122.97</u>
Reserve as at December 31, 1947		<u>\$8,799,786.39</u>

STATEMENT No. 48.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
STATEMENT OF RESERVE FOR DISASTERS
AS AT DECEMBER 31, 1947

Reserve at January 1, 1947	\$ 859,146.76
Add: Interest earnings	31,387.03
	<u>\$ 890,533.79</u>
Deduct: Transferred to classes to cover disasters	34,015.28
Reserve as at December 31, 1947	<u>\$ 856,518.51</u>

STATEMENT No. 49.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
STATEMENT OF RESERVE—SECTION 33-(1),(n)
AS AT DECEMBER 31, 1947

Reserve as at January 1, 1947		\$ 536,437.52
Add: Charges to classes	\$ 277,750.00	
Less: Capitalized cost of pensions to dependents	21,820.32	
	<u>255,929.68</u>	
		<u>\$ 792,367.20</u>
Deduct: Costs re enhanced disabilities		24,988.52
Reserve as at December 31, 1947		<u>\$ 767,378.68</u>

STATEMENT No. 50.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
STATEMENT OF RESERVE—SECTION 33-(1),(k)
AS AT DECEMBER 31, 1947

Reserve as at January 1, 1947		\$ 60,770.46
Add: Transfers from Reserve for Pensions:		
Under Section 33-(1),(k)	\$ 1,311.56	
Under Section 33-(1),(l), net	6,778.50	
	<u>8,090.06</u>	
		<u>\$ 68,860.52</u>
Deduct: Payments during the year:		
Under Section 33-(1),(k)	\$ 348.03	
Under Section 33-(1),(o)	8,194.01	
	<u>8,542.04</u>	
Reserve as at December 31, 1947		<u>\$ 60,318.48</u>

STATEMENT No. 51.

GOVERNMENT OF THE PROVINCE OF ALBERTA

III.—LEGISLATION

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1948

Payments for the year ended March 31, 1948	No. of Apprn.	Service	APPROPRIATIONS						Over- expended	Remarks
			Legislative	Executive	Total	Expended	Unexpended			
			INCOME ACCOUNT							
\$ 122,791.00	41.	Sessional	\$ 123,750.00	\$	\$ 123,750.00	\$ 122,791.00	\$ 959.00	\$		
6,955.97	42.	General Office:	6,800.00		6,800.00	6,955.97		155.97	O/C 383/48	
35,478.87		(a) Salaries	32,800.00	5,000.00	37,800.00	37,353.56	446.44		S.W. 57/47-48	
		(b) Expenses								
5,650.24	44.	Library:	5,080.00		5,080.00	5,650.24		570.24	O/C 820/48	
2,880.08		(a) Salaries	3,000.00		3,000.00	2,706.97	293.03			
		(b) Expenses								
97,815.08	45.	Auditor's Office:	93,160.00	6,000.00	99,160.00	97,815.08	1,344.92			
9,774.06		(a) Salaries	10,975.00		10,975.00	9,904.69	1,070.31		S.W. 39/47-48	
4.65		(b) Expenses								
		Special Warrant 46/46-47 (Expenses of legis-								
		lative committee appointed to obtain infor-								
		mation regarding colonies or societies of Hut-								
		terites or Hutterite Brethren)								
4,644.45		Special Warrant 7/47-48 (Expenses of legis-								
		lative committee appointed to receive repre-								
		sentations and recommendations as to the								
		operation of The Workmen's Compensation								
		Act)		5,000.00	5,000.00	4,696.45	303.55			
		TOTAL: Income Account	\$ 275,565.00	\$ 16,000.00	\$ 291,565.00	\$ 287,873.96	\$ 3,691.04			
\$ 285,994.40							(Net)			

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LEGISLATION

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1948

INCOME ACCOUNT

Service	41 Sessional	42 General Office	44 Library	45 Auditor's Office	S.W. 7, 1947-48, Expenses of legis- lative committee re the Workmen's Compensation Act	Totals
Advertising	\$	\$ 100.26	\$	\$	\$ 43.30	\$ 143.56
Books and binding		12,620.00	1,548.64	60.00	.....	14,228.64
Clothing		45.50	.....	.....	.....	45.50
Equipment, permanent			138.31	240.00	.....	378.31
Freight, express and cartage		24.36	3.72	70.18	.....	98.26
Laundry and cleaning		24.50	.....	.....	.....	24.50
Miscellaneous expenses		19.00	.....	4.00	.....	23.00
Newspapers and periodicals			761.69	21.18	.....	782.87
Postage		521.47	45.41	135.41	.....	702.29
Printing, stationery and office supplies		4,341.93	56.55	6,396.73	.....	10,795.21
Salaries		6,955.97	5,650.24	97,815.08	.....	110,421.29
Sessional allowances	122,791.00	.....	.....	.....	.....	122,791.00
Special services		48.00	.....	.....	4,197.80	4,245.80
Telegrams and telephones		18,557.54	.....	47.86	1.10	18,606.50
Travelling expenses		11.00	152.65	2,929.33	454.25	3,547.23
Wages		1,040.00	.....	.....	.....	1,040.00
TOTAL: Income Account	\$ 122,791.00	\$ 44,309.53	\$ 8,357.21	\$ 107,719.77	\$ 4,696.45	\$ 287,873.96

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 53.

LEGISLATION

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1948

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Auditor's office:				
Reimbursement of salaries	\$ 2,312.67	.....	\$ 2,312.67	.....
Sale of public accounts	59.99	.....	59.99	.....
Certified copies of bills, fees	7.00	\$ 10.00	.....	\$ 3.00
Library membership fees and fines	86.70	50.00	36.70	.....
Private bills, fees	2,400.00	1,000.00	1,400.00	.....
Sale of synopsis of legislation	5.00	5.00	.....	.....
TOTAL: Income Account	\$ 4,871.36	\$ 1,065.00	\$ 3,806.36	(Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

[illegible]

STATEMENT No. 54—Continued

Payments for the year ended March 31, 1948			No. of Apprn.	Service	APPROPRIATIONS					Remarks
					Legislative	Executive	Total	Expended	Unexpended	Over-expended
CAPITAL ACCOUNT										
\$	55.00	172. Provincial Farms			\$ 35,000.00	.....	\$ 35,000.00	\$ 14,406.44	\$ 20,593.56	.....
\$	14,393.39	175. Agricultural Pests			100,000.00	132,000.00	232,000.00	195,231.95	36,768.05	.....
	125,605.22	176. Purchase of Reserve Supply of Seed Grain								S.W.s. 16 & 42/47-48
		148. Agricultural Land Settlement and Investigations:								
	2,987.92	(a) Salaries			4,245.00	.....	4,245.00	2,987.92	1,257.08	.....
	2,297.28	(b) Expenses			2,500.00	.....	2,500.00	2,342.81	157.19	.....
		190. Agricultural Relief—General			6,000.00	.....	6,000.00	.....	6,000.00	.....
	5,040.00	Special Warrant 45/47-48 (Purchase of seed for spring planting for veterans on Wanham project)				30,000.00	30,000.00	23,596.84	6,403.16	.....
		TOTAL: Capital Account			\$ 147,745.00	\$ 162,000.00	\$ 309,745.00	\$ 238,565.96	\$ 71,179.04	.....
	\$ 150,378.81									
WATER RESOURCES BRANCH										
INCOME ACCOUNT										
\$	27,423.93	809. Water Resources:			\$ 25,590.00	.....	\$ 25,590.00	\$ 27,423.93	\$ 1,833.93	O/C 820/48
	9,214.40	(a) Salaries			8,950.00	.....	8,950.00	9,335.99	385.99	O/C 305/48
	3,218.20	(b) Expenses			3,500.00	.....	3,500.00	3,198.51	301.49	.....
		(c) Hydrometric surveys								
	1,792.50	810. Water Power Surveys and Investigations:			2,600.00	.....	2,600.00	1,792.50	807.50	.....
	8,728.66	(a) Salaries			7,900.00	.....	7,900.00	7,853.00	47.00	.....
		(b) Expenses								
		811. Surveys and Construction for Stabilization of Lake Levels:								
	2,827.50	(a) Salaries			5,000.00	.....	5,000.00	2,827.50	2,172.50	.....
	4,868.73	(b) Expenses			5,000.00	.....	5,000.00	4,757.42	242.58	.....
	10,000.00	812. Maintenance High River Protection Work			10,000.00	.....	10,000.00	10,000.00	.....	.....
	2,536.77	814. Protection Work—Flooding of Bow River at Calgary			5,000.00	.....	5,000.00	2,556.77	2,443.23	.....
		TOTAL: Income Account			\$ 73,540.00	.....	\$ 73,540.00	\$ 69,745.62	\$ 3,794.38 (Net)	.....
	\$ 70,630.69									

834.	Colonization of Irrigation Districts:		CAPITAL ACCOUNT			
			\$	\$	\$	\$
	(a) Salaries		14,715.00	14,715.00	9,545.00	5,170.00
	(b) Expenses		4,700.00	4,700.00	2,979.70	1,720.30
	(c) Arrears of school and municipal taxes on lands transferred to Colonization Manager through rate enforcement proceedings					
	(d) Redemption of first mortgages on lands transferred to Colonization Manager		1,500.00	1,500.00	260.70	1,239.30
	835. Lethbridge Northern Colonization Act: Advances to Lethbridge Northern Irrigation District	124,498.79	1,500.00	1,500.00		1,500.00
	840. New West Colonization Act: Advances to New West Colonization District	9,956.68	126,225.00	126,225.00	124,498.79	1,726.21
			10,260.00	10,260.00	9,956.68	303.32
	TOTAL: Capital Account	\$ 147,107.69	\$ 158,900.00	\$ 158,900.00	\$ 147,240.87	\$ 11,659.13

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
AGRICULTURE DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1948
INCOME ACCOUNT

Apprn. No.	Service	Advertising	Automobiles	Board	Books and binding	Cinema and photographic supplies	Contract labour	Equipment	Feed and seed	Fees and commissions	Freight, express and cartage	Grants and prizes	Heating, lighting and power	Hospital and Medical Supplies	Laundry and cleaning	Live stock	Material	Miscellaneous expenses and supplies	Newspapers and periodicals	Postage	Printing, stationery and office supplies	Rates, rentals and insurance	Repairs and replacements	Salaries	Special services	Teaching supplies	Telegrams and telephones	Threshing	Travelling expenses	Veterinary services and supplies	Wages	Totals
101	Minister's Office	\$	\$ 1,275.64	\$	\$	\$ 10.50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$ 24.00	\$ 53.77	\$ 49.36	\$ 16.68	\$ 585.52	\$ 7,920.00	\$	\$	\$ 101.28	\$	\$ 164.48	\$	\$	\$ 10,201.23
102	General Office							137.63											17.00	36.50	956.44		28.51	25,827.68			350.63		1,163.14		28,517.53	
103	Agricultural Societies Act											6,236.46																			6,236.98	
104	Official Judges at Agricultural Exhibitions									1,066.50																					1,357.17	
105	Agriculture Extension Branch	81.40	811.46		13.11	42.53		702.57		9.96	325.91				2.95			249.68	130.62	347.06	9,402.37	295.45	1,154.76	49,121.68	4,369.50	487.00	728.14		13,011.92		81,290.07	
106	Field Crops	165.91	3,450.10				431.60	4,962.60	6,366.59	24.37	2,471.31	34,068.26	6.86				1,804.33	312.80	92.39	1,941.67	14.08	4,345.71	32,606.06			869.71		12,200.69		7.80	1,570.79	
109	Live Stock		1,376.25							1,259.85	12.99					24.00		37.40	27.01	7,506.16	1,049.80	533.60	53,699.34			422.91		2,367.54		128.57	68,445.42	
111	The Stallion Act																														2,137.52	
114	Dairy Work	146.21	638.49					393.00			342.58	27.50					674.97	61.35	10.34	969.36		1,126.47	52,495.39			324.58		5,666.43		62,917.90		
115	Schools of Agriculture	22.40	739.56	42,400.43	839.22			340.14	548.43	251.60	764.31	2,214.91		21.69	3.32	2,814.05	32.50	75.73	535.00	3,078.20	21.00	2,706.95	84,059.03	2,246.53	8,787.45	596.43		11,548.74		5.05	28,544.85	
116	Provincial Farms at Olds and Vermilion	17.60						1,371.82	1,787.60	388.25	210.51		1,384.29			1,695.90		289.56		40.90		105.85	2,168.05	2,714.59			47.70	222.00	757.36	20,810.45	34,184.96	
121	Poultry Industry	90.10	2,120.38					4,711.26	8,646.69	59.59	190.77		823.69			85.18		148.40		78.10	534.78	72.50	3,784.53	27,222.26			186.04		13,498.69	1,531.87	5,584.00	69,400.11
124	Exhibits, including Premiums and Assistance to Exhibitors at Royal International and other Shows								1,924.26	362.26	1,648.87	928.00						47.49		1.47	34.25								2,001.11	79.61	7,106.63	
125	District Agriculturists	33.10	8,801.18					235.77		9.60	1,289.32							341.34	50.79	1,966.02	1,855.37	206.75	207.83	95,613.13			3,644.68		1,798.51		116,053.39	
128	Inspection of Apiaries							91.24			21.27							33.64			651.63	2.00	438.22	9,521.91			128.98		2,647.05		1,129.43	14,665.37
130	Office of the Provincial Veterinarian						127.23											2.50	27.29		63.03		150.82	12,350.64			42.34		703.53	48.64	13,516.02	
133	Miscellaneous Grants											7,840.00																			7,840.00	
137	Contingencies																	937.50													1,089.86	
142	Postage																			7,306.08											7,306.08	
151	Live Stock Commissioner's Office																				16.22		101.79	6,117.21					497.45		6,741.69	
153	Live Stock and Live Stock Products Act																				18.00			760.00					19.10		797.10	
159	Pathological Laboratory								13.42		54.31					6.25		8.96			81.49		68.72				41.41		128.32	286.92	746.75	
160	Tuberculosis in Cattle in Restricted Areas																												1,597.16		1,597.16	
162	Provincial Horticultural Stations		515.10					626.76	431.29	3.20	135.00		1,101.26					114.08		107.00	84.43	405.01	1,589.91	8,023.40			269.82	38.50	1,242.98		12,492.96	
163	Farm Labour Supervision	1,483.81					425.27			1,045.90	104.04							6.45		104.52	354.77	1.25	15,879.17	23,194.24			1,290.32		47,004.88		592.63	27,605.97
165	Assistance for the Construction of Dams and Dug-outs in the Peace River Region											14,935.62																			14,935.62	
166	Fur Farm Administration	7.00	1,595.59								3.86							130.00			308.55		152.88	5,471.89			47.95		841.89		8,559.61	
	TOTAL: Income Account	\$ 2,049.53	\$ 21,323.75	\$ 42,400.43	\$ 852.33	\$ 53.03	\$ 856.87	\$ 13,700.02	\$ 19,718.28	\$ 4,481.08	\$ 7,575.05	\$ 66,250.75	\$ 3,337.79	\$ 3.32	\$ 2,924.57	\$ 1,819.83	\$ 2,479.30	\$ 2,796.88	\$ 283.04	\$ 10,696.15	\$ 28,107.56	\$ 2,190.37	\$ 35,041.44	\$ 498,794.09	\$ 6,616.03	\$ 9,274.45	\$ 9,183.28	\$ 260.50	\$ 119,185.79	\$ 2,132.42	\$ 70,853.68	\$ 985,241.61

STATEMENT No. 56.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1948

CAPITAL ACCOUNT

Service	175 Control of Agricultural Pests	176 Purchase of Reserve Supply of Seed Grain	148 Agricultural Land Settlement and Investigations	S.W. 54/47-48 Purchase of seed for veterans on Wanham Project	Totals
Equipment	\$ 49.35	\$	\$	\$	\$ 49.35
Freight, express and cartage	207.68	.....	.....	.....	207.68
Material	12,690.82	.....	.....	.....	12,690.82
Miscellaneous expenses .....	.....	.....	2.00	.....	2.00
Newspapers and periodicals .....	.....	.....	2.00	.....	2.00
Postage .....	.....	.....	1.00	.....	1.00
Printing, stationery and office supplies .....	.....	.....	89.21	.....	89.21
Rates, rentals and insurance	59.50	.....	.....	.....	59.50
Repairs and replacements .....	.....	.....	627.14	.....	627.14
Salaries .....	.....	.....	2,987.92	.....	2,987.92
Seed	1,382.08	195,231.95	.....	23,596.84	220,210.87
Telegrams and telephones .....	.....	.....	2.26	.....	2.26
Travelling expenses	17.01	.....	923.53	.....	940.54
Wages .....	.....	.....	695.67	.....	695.67
TOTAL: Capital Account	\$ 14,406.44	\$ 195,231.95	\$ 5,330.73	\$ 23,596.84	\$ 238,565.96

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT
(WATER RESOURCES BRANCH)

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1948

INCOME ACCOUNT

Service	809 Water Resources	810 Water Power Surveys and Investigations	811 Survey and Construction for Stabiliz- ation of Lake Levels	812 Maintenance, High River Protection Work	814 Protection Work— Flooding of Bow River at Calgary	Totals
Automobiles	\$	\$ 1,426.93	\$	\$	\$	\$ 1,426.93
Construction contracts .....	.....	.....	4,580.26	10,000.00	2,474.96	17,055.22
Equipment	550.00	.....	.....	.....	.....	550.00
Fees and commissions	1,572.26	.....	.....	.....	.....	1,572.26
Freight, express and cartage	9.45	.....	.....	.....	.....	9.45
Miscellaneous expenses	30.53	39.60	.....	.....	.....	70.13
Newspapers and periodicals	11.15	.....	.....	.....	.....	11.15
Postage	220.72	.....	.....	.....	.....	220.72
Printing, stationery and office supplies	615.99	34.80	30.30	.....	.....	681.09
Rates, rentals and insurance	362.21	.....	.....	.....	.....	362.21
Repairs and replacements	1,112.17	310.46	.....	.....	.....	1,422.63
Salaries	27,423.93	1,792.50	2,827.50	.....	.....	32,043.93
Surveys	2,000.00	.....	.....	.....	.....	2,000.00
Telegrams and telephones	425.65	.....	.....	.....	.....	425.65
Travelling expenses	3,898.97	4,028.41	146.86	.....	81.81	8,156.05
Wages	1,725.40	2,012.80	.....	.....	.....	3,738.20
TOTAL: Income Account	\$ 39,958.43	\$ 9,645.50	\$ 7,584.92	\$ 10,000.00	\$ 2,556.77	\$ 69,745.62

CAPITAL ACCOUNT

Service	834 Colonization of Irrigation Districts	835 Lethbridge Northern Colonization Act	840 New West Colonization Act	Totals
Automobiles	\$ 370.69	\$	\$	\$ 370.69
Fees and commissions	34.50	.....	.....	34.50
Freight, express and cartage	6.85	.....	.....	6.85
Newspapers and periodicals	13.17	.....	.....	13.17
Postage	266.00	.....	.....	266.00
Printing, stationery and office supplies	703.11	.....	.....	703.11
Rates, rentals and insurance	388.42	.....	.....	388.42
Repairs and replacements	115.64	.....	.....	115.64
Repayable advances and loans .....	.....	124,498.79	9,956.68	134,455.47
Salaries	9,545.00	.....	.....	9,545.00
Stenographic services	10.00	.....	.....	10.00
Telegrams and telephones	185.20	.....	.....	185.20
Travelling expenses	1,056.82	.....	.....	1,056.82
Wages	90.00	.....	.....	90.00
TOTAL: Capital Account	\$ 12,785.40	\$ 124,498.79	\$ 9,956.68	\$ 147,240.87

STATEMENT No. 58.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1948

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Agricultural Schools Act	\$ 77,257.54	\$ 60,000.00	\$ 17,257.54	
Alberta Live Stock and Live Stock Products Act:				
Live stock dealers licenses	1,271.00	1,550.00		\$ 279.00
Poultry licenses	3,226.00	3,200.00	26.00	
Bacteriological service	1,733.00	1,500.00	233.00	
Brands Act:				
Brand books	61.26	150.00		88.74
Brand fees	8,241.05	9,000.00		758.95
Cheese starter service, sale of culture	190.50	150.00	40.50	
Cow testing fees	158.00	150.00	8.00	
Dairymen's Act:				
Creamery licenses	565.00	575.00		10.00
Cream graders' and testers' licenses	562.00	625.00		63.00
Dominion of Canada:				
Canadian Vocational Training, agricultural schools	35,973.91	12,000.00	23,973.91	
Farm labour service	32,544.73	32,256.00	288.73	
Subvention re field crops	1,061.94	1,500.00		438.06
Farm rents	50.00		50.00	
Frozen Food Locker Act	2,085.00	2,000.00	85.00	
Fur farm licenses	10,017.20	6,500.00	3,517.20	
Horticultural station at Brooks	3,435.38	5,000.00		1,564.62
Miscellaneous	949.48	1,000.00		50.52
Names of Homes Act	8.00		8.00	
Poultry, blood testing	12,695.51	8,500.00	4,195.51	
Poultry, miscellaneous	262.60	100.00	162.60	
Profit on forage seed encouragement policy	1,028.23	1,000.00	28.23	
Profit on sale of sodium chlorate	6,546.80	2,000.00	4,546.80	
Provincial farms	26,199.74	20,000.00	6,199.74	
Reimbursement of salaries	47,293.62	49,520.00		2,226.38
Sale of eggs	7,562.60	5,200.00	2,362.60	
Sale of stray animals	487.73	350.00	137.73	
Sale of poultry	11,311.68	5,000.00	6,311.68	
Sale of vaccine	4.00		4.00	
Seed cleaning	1,344.93	400.00	944.93	
Stallion Enrolment Act	220.00	800.00		580.00
Stock Inspection Act:				
Butchers' and hide dealers' licenses	1,227.00	900.00	327.00	
Fees	62,804.88	60,000.00	2,804.88	
TOTAL: Income Account	\$ 358,380.31	\$ 290,926.00	\$ 67,454.31	
			(Net)	

CAPITAL ACCOUNT

Control of agricultural pests	\$ 22,015.45	\$ 30,000.00		\$ 7,984.55
Provincial farms	1,663.12	1,500.00	\$ 163.12	
Sales of seed grain	280,000.00	225,000.00	55,000.00	
TOTAL: Capital Account	\$ 303,678.57	\$ 256,500.00	\$ 47,178.57	
			(Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 AGRICULTURE DEPARTMENT—WATER RESOURCES BRANCH
 CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
 FOR THE YEAR ENDED MARCH 31, 1948

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Ice permits	\$ 35.00			
Water diversion permits	412.75	\$ 12,500.00	\$120,565.25	
Water power rentals	132,617.50			
Miscellaneous	27.00		27.00	
TOTAL: Income Account	\$ 133,092.25	\$ 12,500.00	\$120,592.25	

CAPITAL ACCOUNT

Repayment of advances:				
Daysland Drainage District	\$ 31,353.85	\$ 13,100.00	\$ 18,253.85	
Drainage Districts Nos. 1 to 13	393.16		393.16	
Holden Drainage District	1,500.00	1,500.00		
Leavitt Irrigation District	436.75	400.00	36.75	
Lethbridge Northern Irrigation District	301,547.08	247,255.00	54,292.08	
New West Irrigation District	13,877.43	15,570.00		\$ 1,692.57
United Irrigation District	16,948.99	40,000.00		23,051.01
TOTAL: Capital Account	\$ 366,057.26	\$ 317,825.00	\$ 48,232.26 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 60.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE HORNE D CATTLE PURCHASES ACT TRUST ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1948

ASSETS		
Cash in bank		\$ 129,192.14
Accounts receivable:		
Artificial insemination	\$ 1,277.25	
Horned cattle fees	519.00	
Swine improvement policy	305.00	
Cattle improvement policy	281.93	
Blood testing charges	12.00	
	\$ 2,395.18	
Less: Reserve for doubtful accounts	600.00	1,795.18
Inventories:		
Livestock for resale	\$ 1,930.00	
Feed, supplies and equipment	2,922.98	
Warble fly powder	284.00	
		5,136.98
Fixed assets, at cost less reserves for depreciation:		
Buildings	\$ 22,069.66	
Equipment	1,349.19	
Automobiles	2,941.37	
Livestock	7,142.42	
		33,502.64
		<u>\$ 169,626.94</u>
LIABILITIES		
Accounts payable		\$ 26,000.71
Surplus:		
As at April 1, 1947	\$ 178,933.41	
Deduct: Excess of expenditure over revenue for the year ended March 31, 1948	35,307.18	
		143,626.23
		<u>\$ 169,626.94</u>

Edmonton, Alberta, June 25, 1948.

I have audited the books and records of the Horned Cattle Purchases Act Trust Account for the year ended March 31, 1948.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Horned Cattle Purchases Act Trust Account as at March 31, 1948, according to information and explanations given to me and as shown by the books of the Trust Account, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 THE HORNED CATTLE PURCHASES ACT TRUST ACCOUNT
 STATEMENT OF REVENUE AND EXPENDITURE
 FOR THE YEAR ENDED MARCH 31, 1948

REVENUE

Fees for cattle marketed with horns, net	\$ 87,717.49
Artificial insemination	4,679.50
Bank interest	1,394.26
Pathological laboratory	32.70
	<u>\$ 93,823.95</u>

EXPENDITURE

Livestock policies:		
Cattle improvement	\$ 60,846.16	
Swine improvement	6,618.25	
Miscellaneous livestock	939.21	
Junior calf clubs	481.58	
Sheep improvement	278.86	
	<u>69,164.06</u>	
Operation of pathological laboratory		16,139.12
Artificial insemination		13,994.67
Grants to veterinary students		8,078.87
Grants to fairs and exhibitions		7,250.00
Administration, general		- 5,853.82
Grants to poultry research		5,000.00
Grant to Alberta Federation of Agriculture		1,991.86
Mastitis control		874.95
Transportation of livestock		586.10
Warble fly powder		197.68
		<u>\$ 129,131.13</u>
Excess of expenditure over revenue for the year ended March 31, 1948		<u>\$ 35,307.18</u>

STATEMENT No. 62.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DAIRYING SERVICE
BALANCE SHEET AS AT MARCH 31, 1948

ASSETS

Cash on hand and in bank		\$ 7,709.59
Accounts receivable	\$ 1,848.67	
Less: Reserve for doubtful accounts	500.00	
		1,348.67
Stationery		108.68

\$ 9,166.94

LIABILITIES

Accounts payable		\$ 90.86
Special reserve arising from employees' voluntary contributions		6,615.83
Surplus:		
As at April 1, 1947	\$ 2,888.48	
Less: Deficit for year ended March 31, 1948	428.23	
		2,460.25

\$ 9,166.94

Edmonton, Alberta, June 15, 1948.

I have audited the books and records of the Dairying Service for the year ended March 31, 1948.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Dairying Service as at March 31, 1948, according to information and explanations given to me and as shown by the books of the Service, and the accompanying Statement of Operations correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DAIRYING SERVICE

STATEMENT OF OPERATIONS

FOR THE YEAR ENDED MARCH 31, 1948

Charges to Creameries:			
Cream grading	\$	26,213.16	
Weighing butter		207.30	
			\$ 26,420.46
Interest			65.00
			\$ 26,485.46
Less:			
Salaries	\$	21,034.45	
Dairying service expenses		5,879.24	
			26,913.69
Deficit for the year ended March 31, 1948			\$ 428.23

STATEMENT No. 64.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WHEAT BOARD MONIES TRUST ACCOUNT
BALANCE SHEET AS AT MARCH 31, 1948

ASSETS

Cash in bank		\$ 4,957.60
Investments at book value:		
Province of Alberta debentures	\$ 60,094.81	
Province of Alberta savings certificates	15,000.00	
Province of Alberta special adjustment coupons	4,078.64	
		79,173.45
Accrued interest		931.75
Bond interest receivable, deferred		4,584.81
		<u>\$ 89,647.61</u>

LIABILITIES

Trust account:		
As at April 1, 1947	\$ 89,380.39	
Excess of revenue over expenditure for the year ended March 31, 1948	267.22	
		<u>\$ 89,647.61</u>
Contingent liability:		
Scholarship grants deferred	\$ 2,950.00	

Edmonton, Alberta, May 10, 1948.

I have audited the books and records of the Wheat Board Monies Trust Account for the year ended March 31, 1948.

Investments were verified by actual examination during the year.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Wheat Board Monies Trust Account as at March 31, 1948 according to information and explanations given to me and as shown by the books of the Trust Account and the accompanying Statement of Revenue and Expenditure correctly sets forth the results of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 65.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WHEAT BOARD MONIES TRUST ACCOUNT
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1948

REVENUE

Revenue from investments	\$ 2,565.45	
Interest on bank balance	33.73	
		<u>\$ 2,599.18</u>

EXPENDITURE

Scholarships	\$ 2,200.00	
Honorarium to secretary	100.00	
Meeting expense	30.00	
Telephone expense	1.96	
		<u>2,331.96</u>
Excess of revenue over expenditure for the year ended March 31, 1948		<u>\$ 267.22</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL FARMS
BALANCE SHEET AS AT MARCH 31, 1948

ASSETS

Land, buildings and improvements, less reserves for depreciation	\$ 114,666.15
Implements and equipment, less reserves for depreciation	16,005.00
Livestock, less reserves for depreciation	28,885.10
Grain, feed and other crops	10,214.75
Accounts receivable	3,305.73
Alberta Wheat Pool reserve deductions	95.15
Prepaid expense	365.11
	<u>\$ 173,536.99</u>

LIABILITIES

Provincial Treasurer:		
Advances to farms	\$ 184,104.52	
Advance to purchase feeder cattle	872.50	
		\$ 184,977.02
Less: Net impairment of capital:		
Brooks farm	\$ 5,378.00	
Olds farm	9,746.30	
Sedgewick farm	2,915.00	
Vermilion farm	15,894.54	
		<u>23,177.84</u>
		\$ 161,799.18
Stock and equipment transfers		11,347.81
Suspense		390.00
		<u>\$ 173,536.99</u>

Edmonton, Alberta, July 22, 1948.

I have audited the books and records of the Provincial Farms for the year ended March 31, 1948.

Land, buildings and equipment are included in the above Balance Sheet at book and estimated values, and are subject to adjustment upon inventory and appraisal.

Land and buildings at date of acquisition of the Brooks farm have not been valued and are not included in the above Balance Sheet.

Livestock is included at book value or estimated market values.

Grain, feed and other crop inventories are shown at local market values.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Provincial Farms as at March 31, 1948, according to the information and explanations given to me and as shown by the books of the Provincial Farms, and the accompanying Statement of Revenue and Expenditure correctly sets forth the results of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 67.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL FARMS

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1948

REVENUE	Total	Brooks	Olds	Sedgewick	Vermilion
Grain, feed, fruit and vegetables	\$ 26,769.76	\$ 8,306.63	\$ 12,126.33	\$	\$ 6,336.80
Sale of livestock	17,658.89	.....	11,654.79	.....	6,004.10
Sale of milk and cream	6,002.49	.....	1,079.21	.....	4,923.28
Livestock increase, net	2,947.80	.....	2,329.30	.....	618.50
Sale of eggs	1,853.53	.....	1,036.18	.....	817.35
Rent of farms	50.00	.....	.....	50.00	.....
Sundry	206.32	124.10	.....	.....	82.22
	<u>\$ 55,488.79</u>	<u>\$ 8,430.73</u>	<u>\$ 28,225.81</u>	<u>\$ 50.00</u>	<u>\$ 18,782.25</u>
EXPENDITURE					
Salaries and wages	\$ 44,466.67	\$ 20,941.63	\$ 16,630.22	\$	\$ 6,894.82
Grain, feed and threshing	26,064.54	5,887.41	11,174.42	.....	9,002.71
Depreciation	3,342.80	698.41	1,386.50	.....	1,257.89
Automobile and travelling expenses	3,091.64	1,885.19	443.67	.....	762.78
Water, light, power and telephone	2,788.55	1,357.08	836.43	.....	595.04
Building, fences and equipment repair	1,806.93	431.48	703.55	.....	671.90
Irrigation rates and rentals	369.51	369.51	.....	.....	.....
Freight, express and cartage	321.83	135.00	70.08	.....	116.75
Drugs and veterinary supplies	246.13	9.50	94.01	.....	142.62
Registration and transfer fees	175.75	.....	140.85	.....	34.90
Sundry	577.99	338.62	111.61	22.70	105.06
	<u>\$ 83,252.34</u>	<u>\$ 32,053.83</u>	<u>\$ 31,591.34</u>	<u>\$ 22.70</u>	<u>\$ 19,584.47</u>
Operating loss for the year ended March 31, 1948 ..	\$ 27,763.55	\$ 23,623.10	\$ 3,365.53	\$ 27.30	\$ 802.22
Net legislative appropriation for the year ended March 31, 1948	31,707.93	23,780.59	6,292.01	27.30	1,662.63
	<u>\$ 3,944.38</u>	<u>\$ 157.49</u>	<u>\$ 2,926.48</u>	<u>\$</u>	<u>\$ 860.41</u>
Balance as at April 1, 1947	27,649.95	5,220.51	13,211.49	2,915.00	16,743.97
	<u>\$ 23,705.57</u>	<u>\$ 5,378.00</u>	<u>\$ 10,285.01</u>	<u>\$ 2,915.00</u>	<u>\$ 15,883.56</u>
Profits or losses on capital livestock and equipment ..	527.73	.....	538.71	.....	10.98
Net impairment of capital as at March 31, 1948 ..	<u>\$ 23,177.84</u>	<u>\$ 5,378.00</u>	<u>\$ 9,746.30</u>	<u>\$ 2,915.00</u>	<u>\$ 15,894.54</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
SUMMARY OF NET ADVANCES

AS AT DECEMBER 31, 1947

Advances:

As at January 1, 1947		\$11,472,266.44
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Deduct:

Excess of remittances over advances for the year ended December 31, 1947, as per Statement No. 69		165,602.01
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\$11,306,664.43

Deduct:

Land sales funds net assets, as per Statement No. 70	\$ 380,512.73	
Unsold lands, estimated value	35,000.00	
Charges in lieu of rates	5,453.90	
Due Provincial Treasurer as per Statement No. 70	<u>41,704.92</u>	

462,671.55

Net advances as at December 31, 1947

\$10,843,992.88

STATEMENT No. 69.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
ADVANCES UNDER APPROPRIATION OF THE LEGISLATURE
FOR THE YEAR ENDED DECEMBER 31, 1947

Advances from Provincial Treasurer:		
Water service rates	\$ 124,498.79	
Colonization expense	13,422.02	
		\$ 137,920.81
Deduct: Remittances to Provincial Treasurer:		
Land sales	\$ 173,763.49	
Rates	121,091.43	
Loan funds surplus	8,667.90	
		303,522.82
Excess of remittances over advances for the year ended December 31, 1947		\$ 165,602.01

CUMULATIVE ADVANCES TO DECEMBER 31, 1947

Rates	\$11,141,129.25	
Less: Repayments	4,044,547.63	
		\$ 7,096,581.62
Guaranteed debentures	\$ 5,400,000.00	
Less: Sinking fund cash and investments	2,199,230.58	
		3,200,769.42
Colonization expense		532,131.46
Drainage of lands		185,600.94
Reservoirs and prevention of seepage		151,705.97
Arrears of taxes		122,468.45
Reclassification of irrigable area		9,732.40
Land purchases		7,674.17
		\$11,306,664.43

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
BALANCE SHEET AS AT DECEMBER 31, 1947

STATEMENT No. 70.

ASSETS

Loan funds:		
Cash in treasury branch		\$ 33,065.70
Accounts receivable:		
Advance to settlers	\$ 12,809.15	
Miscellaneous	13.55	
	\$ 12,822.70	
Less: Reserve for doubtful accounts	4,157.79	8,664.91
Interest receivable	\$ 952.34	
Less: Reserve	952.34	
Buildings, less reserve for depreciation		625.66
		\$ 42,356.27
Land sale funds:		
Agreements receivable:		
Principal	\$ 388,364.33	
Interest	5,240.87	
	\$ 393,605.20	
Land purchased	161.00	393,766.20
		\$ 436,122.47

LIABILITIES

Loan funds:		
Accounts payable		\$ 165.90
Suspense		485.45
Due to Provincial Treasurer:		
Surplus as per Statement No. 71	\$ 5,123.30	
Under-remitted on land sale agreements	36,581.62	41,704.92
		\$ 42,356.27
Land sale funds:		
Agreements payable	\$ 13,253.47	
Reserve for land sale agreements, principal and interest	380,512.73	393,766.20
		\$ 436,122.47

Edmonton, Alberta, March 9, 1948.

I have audited the books and records of the Lethbridge Northern Colonization Manager for the year ended December 31, 1947.

Loan funds show a surplus of \$5,123.30 for the year ended December 31, 1947 as detailed in Statement No. 71. Lease revenue of \$3,934.37 has been included as revenue of the Colonization Manager although irrigation rates on the leased lands have been advanced by the Provincial Treasurer.

The amount of \$485.45 shown on the Balance Sheet as suspense represents receipts which may be applied on land contracts or refunded.

The amount due to the Provincial Treasurer, \$41,704.92, represents the loan funds surplus as at December 31, 1947 and the amount under-remitted on land sale agreements.

Unsold lands valued by the Acting Colonization Manager at approximately \$35,000.00 are not included on the Balance Sheet.

Undelivered crop shares, estimated by the Acting Colonization Manager at \$17,050.00 are not included in the statements. Proceeds when received will constitute lease revenue or be applied on land sale contracts.

Subjects to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Lethbridge Northern Colonization Manager as at December 31, 1947, according to information and explanations given to me and as shown by the books of the Manager, and the accompanying statements correctly set forth the results of transactions for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 71.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
STATEMENT OF REVENUE AND EXPENDITURE
LOAN FUNDS

FOR THE YEAR ENDED DECEMBER 31, 1947

Revenue:			
Interest on advances to settlers	\$	2,339.57	
Hail insurance commission		104.53	
Profit on commodities purchased for settlers		14.45	
			\$ 2,458.55
Expenditure:			
Interest and bank charges	\$	1,207.05	
Provision for depreciation		62.57	
			1,269.62
			\$ 1,188.93
Add: Revenue from leases, less taxes			3,934.37
Surplus for the year ended December 31, 1947			\$ 5,123.30

SURPLUS ACCOUNT

FOR THE YEAR ENDED DECEMBER 31, 1947

Surplus as at January 1, 1947	\$	8,667.90
Add: Surplus for the year ended December 31, 1947		5,123.30
	\$	13,791.20
Deduct: Remittance to the Provincial Treasurer		8,667.90
Surplus as at December 31, 1947	\$	5,123.30

GOVERNMENT OF THE PROVINCE OF ALBERTA
NEW WEST COLONIZATION MANAGER
STATEMENT OF NET ADVANCES

AS AT DECEMBER 31, 1947

Debentures guaranteed by the Province:		
Redemption made under debt reorganization programme	\$ 209,500.00	
Less: Sinking fund cash and investments	26,519.66	
		\$ 182,980.34
Advances:		
Cumulative advances as at January 1, 1947	\$ 261,267.73	
Less: Net remittances to Provincial Treasurer for year ended December 31, 1947:		
Rates	\$ 9,685.53	
Purchase of equipment for Irrigation District	1,612.93	
Colonization expense	961.68	
	\$ 12,260.14	
Less: Remittances	15,500.00	
	3,239.86	
		258,027.87
		\$ 441,008.21
Deduct:		
Colonization Manager net assets as per Statement No. 73	\$ 4,315.22	
Unsold lands, estimated value	49,200.00	
		53,515.22
Net advances as at December 31, 1947		\$ 387,492.99

STATEMENT No. 73.

GOVERNMENT OF THE PROVINCE OF ALBERTA
NEW WEST COLONIZATION MANAGER
BALANCE SHEET AS AT DECEMBER 31, 1947

ASSETS

Cash in treasury branch		\$	5,946.23
Agreements receivable:			
Principal	\$	1,255.96	
Interest		39.33	
			1,295.29
Land purchased			800.00
		\$	8,041.52

LIABILITIES

Suspense		\$	3,726.30
Income surplus	\$	2,377.43	
Provincial Treasurer		1,937.79	
			4,315.22
		\$	8,041.52

Edmonton, Alberta, March 3, 1948.

I have audited the books and records of the New West Colonization Manager for the year ended December 31, 1947.

The amount of \$3,726.30 shown on the Balance Sheet as suspense represents receipts which may be applied on land contracts or be refunded.

Unsold lands, including 4,308.6 irrigable acres, some of which are subject to pro rata agreements upon sale, are not included on the Balance Sheet.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the New West Colonization Manager as at December 31, 1947, according to information and explanations given to me and as shown by the books of the Manager, and the accompanying Statement of Receipts and Payments correctly sets forth the result of transactions for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 74.

GOVERNMENT OF THE PROVINCE OF ALBERTA
NEW WEST COLONIZATION MANAGER
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED DECEMBER 31, 1947

Receipts:			
Revenue from leases, less taxes	\$	12,902.71	
Suspense		3,726.30	
Interest on agreements receivable		114.46	
			\$ 16,743.47
Payments:			
Remitted to Provincial Treasurer	\$	15,500.00	
Miscellaneous		22.76	
			15,522.76
Excess of receipts over payments		\$	1,220.71

GOVERNMENT OF THE PROVINCE OF ALBERTA
ST. MARY AND MILK RIVERS DEVELOPMENT

BALANCE SHEET

AS AT NOVEMBER 30, 1947

ASSETS			
CURRENT:			
Cash on hand	\$	318.48	
Cash in treasury branch		42,702.64	
			\$ 43,021.12
Investments:			
Bonds and debentures, at book value, and accrued interest			73,536.00
Accounts receivable:			
Water rentals receivable	\$	18,675.92	
Sundry debtors		107.65	
			18,783.57
Inventories:			
Materials and supplies	\$	10,228.79	
Livestock		237.50	
			10,466.29
Prepaid expense:			
Unexpired insurance			648.88
			<u>\$ 146,455.86</u>
CAPITAL:			
Irrigation system	\$2,103,484.95		
Land and buildings	54,590.29		
Equipment less reserve for depreciation	36,722.65		
			<u>2,194,797.89</u>
			<u><u>\$2,341,253.75</u></u>
LIABILITIES			
CURRENT:			
Accounts payable			\$ 1,789.61
RESERVE:			
Water service commutation			134.66
SURPLUS:			
Capital surplus:			
Arising from assets transferred by the Canadian Pacific Railway Company and the Alberta Railway and Irrigation Company as per Statement No. 76	\$2,295,339.23		
Revenue surplus:			
As at December 1, 1946	\$	20,509.11	
Add: Surplus for the year ended November 30, 1947 as per Statement No. 77		23,481.14	
			<u>43,990.25</u>
			<u>2,339,329.48</u>
			<u><u>\$2,341,253.75</u></u>

Edmonton, Alberta, March 5, 1948.

I have audited the books and records of the St. Mary and Milk Rivers Development for the year ended November 30, 1947.

STATEMENT No. 75—Continued

RESULT OF OPERATIONS

Operations for the year ended November 30, 1947 resulted in a surplus of \$23,481.14 details of which are shown in Statement No. 77.

Water earnings for 1947 amounted to \$102,368.23 as follows:

Irrigation rates:	No. of acres	Amount
General levy at \$1.00 per acre	75,550.69	\$ 75,550.69
Special agreements	206.9	411.00
	<u>75,757.59</u>	<u>\$ 75,961.69</u>
Water supply rentals:		
Taber Irrigation District		\$ 10,805.75
Raymond Irrigation District		7,505.00
Magrath Irrigation District		3,535.00
		<u>21,845.75</u>
Sales of excess water		2,532.00
Interest collected on unpaid rates		2,028.79
		<u>\$ 102,368.23</u>

Agreements with the Raymond Irrigation District and the Magrath Irrigation District as assigned to the Province upon formation of the St. Mary and Milk Rivers Development provide for annual water rentals of \$11,003.25 and \$4,582.70, respectively. In 1947 the rentals were decreased by using 50c per acre as a basis for the charge without amendment to the existing agreements.

BALANCE SHEET

Investments held in safekeeping at the Treasury Branch, Lethbridge, under joint custody of two officials of the project, were verified by actual examination on January 14, 1948 and are shown at cost less amortization of premium to November 30, 1947. The investments are summarized hereunder:

	Par Value	Book Value
Dominion of Canada bonds	\$ 25,000.00	\$ 26,078.13
Province of Alberta debentures	31,500.00	32,419.17
Province of Saskatchewan debentures	10,000.00	9,878.92
Province of British Columbia debentures	5,000.00	5,036.55
	<u>\$ 71,500.00</u>	<u>\$ 73,412.77</u>
Accrued interest		123.23
	<u>\$ 71,500.00</u>	<u>\$ 73,536.00</u>

Inventories of materials, supplies and livestock were taken by officials of the project and certified as to quantities and value.

The irrigation system and land and buildings transferred upon organization of the project were taken into the accounts at their depreciated value as estimated by officials of the project and subsequent additions have been recorded at cost. No provision has been made through specific allocation of funds or creation of depreciation reserves for the eventual replacement of irrigation structures and buildings.

Equipment transferred upon organization of the project was taken into the accounts at the depreciated value as estimated by officials of the project. Subsequent additions have been recorded at cost. A summary of the equipment valuation is set forth hereunder:

Valuation at December 1, 1946 before provision for depreciation	\$ 35,445.89
Add:	
Adjustment of depreciated value of equipment transferred to the project	\$ 1,000.40
Purchases during the year, at cost	11,761.77
	<u>12,762.17</u>
Carried forward	\$ 48,208.06

(continued on page 138)

STATEMENT No. 75—*Continued*

Equipment valuation—brought forward		\$ 48,208.06
Deduct:		
Inventory value of equipment sold	\$ 3,115.00	
Transferred to irrigation system	114.00	
Worthless equipment written off to reserve for depreciation	346.50	
		<u>3,575.50</u>
		\$ 44,632.56
Deduct: Reserve for depreciation:		
As at December 1, 1946	\$ 441.84	
Provision for depreciation during the year	7,814.57	
		<u>8,256.41</u>
Less: Equipment written off	346.50	
		<u>7,909.91</u>
		<u>\$ 36,722.65</u>

The reserve for water service commutation, \$134.66, represents the capital sum received in full settlement of the irrigation rates on 4.03 acres.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the St. Mary and Milk Rivers Development as at November 30, 1947, according to information and explanations given to me and as shown by the books of the project, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 76.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ST. MARY AND MILK RIVERS DEVELOPMENT
STATEMENT OF CAPITAL SURPLUS

AS AT NOVEMBER 30, 1947

Capital surplus arising from assets transferred by the Canadian Pacific Railway Company and the Alberta Railway and Irrigation Company:		
Estimated depreciated value of irrigation system		\$2,101,004.94
Estimated depreciated value of:		
Land and buildings	\$ 55,150.00	
Equipment, materials and supplies	46,078.45	
Livestock	500.00	
		101,728.45
Cash payment received:		
Due under agreement	\$ 100,000.00	
Less: Value of water rentals transferred	15,000.00	
		85,000.00
Water rentals receivable		16,605.84
		\$2,304,339.23
Deduct: Purchase of building for transfer to the Canadian Pacific Railway Company		9,000.00
Capital surplus as at November 30, 1947		<u>\$2,295,339.23</u>

STATEMENT No. 77.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ST. MARY AND MILK RIVERS DEVELOPMENT
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED NOVEMBER 30, 1947

REVENUE

Water earnings:		
Irrigation rates	\$ 75,961.69	
Water supply rentals	21,845.75	
Sales of excess water	2,532.00	
Interest collected on unpaid rates	2,028.79	
		\$ 102,368.23
Rentals of equipment		547.00
Rentals of right-of-way		692.50
Interest on investments		1,837.35
Profit on sale of capital assets, net		519.00
Profit on sale of securities		437.50
Miscellaneous revenue		454.10
		<u>\$ 106,855.68</u>

EXPENDITURE

Maintenance and operation expense as per Statement No. 78	\$ 68,906.99
Administration and general expense as per Statement No. 79	14,467.55
	<u>\$ 83,374.54</u>
Surplus for the year ended November 30, 1947	<u>\$ 23,481.14</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ST. MARY AND MILK RIVERS DEVELOPMENT
STATEMENT OF MAINTENANCE AND OPERATION EXPENSE
FOR THE YEAR ENDED NOVEMBER 30, 1947

Salaries and wages		\$ 42,931.32
Automobiles and trucks		9,361.57
Depreciation on equipment		7,814.57
Power machinery		3,598.83
Materials and supplies:		
Ditches	\$ 1,810.95	
Structures	556.80	
Equipment	400.62	
Fences	.60	
Buildings, net	1,374.49	
Weed control		1,394.48
Horses		1,358.23
Telephones		1,087.10
Insurance		946.49
Fuel and electrical energy		243.57
Miscellaneous		123.23
		47.60
		\$ 68,906.99

STATEMENT No. 79.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ST. MARY AND MILK RIVERS DEVELOPMENT
STATEMENT OF ADMINISTRATION AND GENERAL EXPENSE
FOR THE YEAR ENDED NOVEMBER 30, 1947

Salaries	\$ 8,581.84
Administration building maintenance, net	1,470.16
Workmen's Compensation Board assessment and unemployment insurance	1,204.59
Pension contributions	1,046.45
Audit fee	600.00
Travelling	455.41
Stationery, printing and office supplies	453.43
Postage	205.00
Insurance	204.50
Advisory committee	68.40
Miscellaneous	177.77
	\$ 14,467.55

STATEMENT No. 80.

GOVERNMENT OF THE PROVINCE OF ALBERTA
V.—ATTORNEY GENERAL'S DEPARTMENT
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1948

Payments for the year ended March 31, 1948	No. of Apprn.	Service	APPROPRIATIONS						Over- expended	Remarks
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
	\$	7,800.00	\$	240.00	\$	8,040.00	\$	8,040.00	\$	
		1,825.00				1,825.00		1,934.35		109.35
		80,160.00		2,800.00		82,960.00		82,652.44		
		12,100.00		2,500.00		14,600.00		14,649.21		307.56
										49.21

227. Administration of Estates:									S.W.
86,120.90	(a) Salaries	74,635.00	11,750.00	86,385.00	86,120.90	264.10	890.08	O/C	37,47-48
6,471.63	(b) Expenses	5,555.00		5,555.00	6,445.08				139, 48
3,261.84	230. Legislative Counsel:								
	(a) Salaries	3,350.00		3,350.00	3,261.84	88.16			
901.28	Special Warrants 5/47-48 (Administration of The Right of Entry Arbitration Act):								
2,114.59	(a) Salaries	905.00	905.00	905.00	901.28	3.72			
13,829.21	(b) Expenses	4,095.00	4,095.00	4,095.00	2,183.26	1,911.74			
	Special Warrants 14 and 41/47-48 (Expenses of Royal Commission appointed to enquire into certain charges, allegations, and reports relating to the Child Welfare Branch)								
\$1,057,460.15	TOTAL: Income Account	\$ 987,145.00	\$ 82,800.00	\$1,069,945.00	\$1,060,693.83	\$ 9,251.17 (Net)			
CAPITAL ACCOUNT									
\$ 3,019.92	Special Warrant 11/47-48 (Advance to public administrators, Edmonton and Calgary)	\$ 3,019.92	\$ 3,019.92	\$ 3,019.92	\$ 3,019.92				
\$ 3,019.92	TOTAL: Capital Account	\$ 3,019.92	\$ 3,019.92	\$ 3,019.92	\$ 3,019.92				

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1948
INCOME ACCOUNT

Apprn. No.	Service	Advertising	Automobiles	Books and binding	Clothing	Equipment	Fees and commissions	Freight, express and cartage	Legal fees and expenses	Liquor Act, share of fines	Medical services	Miscellaneous expenses	Newspapers and periodicals	Postage	Printing, stationery and office supplies	Rates, rentals and insurance	Refunds	Repairs and replacements	Royal Canadian Mounted Police	Salaries	Senographic services	Telegrams and telephones	Travelling expenses	Totals
201	Attorney General's Office	\$		\$		\$	\$ 55.00	\$					\$	17.00	\$	71.99				\$				
202	General Office	118.06		18.00		441.92	272.50	109.56					2.00	2,149.43	2,703.36	12.50				8,040.00				
203	Supreme and District Courts and Sheriffs' Offices			16.20	201.24	384.43	131.00	134.87						3,183.78	2,784.86	60.00				82,652.44				
204	Process Issuers						412.65						36.00	24.52										
206	Judges of the District Courts							1.75						120.00	417.04									
207	Official Court Reporters					789.04		10.02							785.58	20.00								
208	Agents of the Attorney General			68.30			115.00	.36	6,803.50			4.00			20.28									
209	Witnesses, Jurors and Interpreters						6,566.70					17.25			19.60									
210	Coroners' Inquests and Investigations						13,527.52	5.64			28.00	1.75			45.11	884.00								
211	Incidental Justice						822.77	7.34	6,174.32			82.47		12.83	2,088.65									
212	Law Libraries			2,252.98																				
214	Police Magistrates			68.70			3,804.25	37.98						252.05	761.74	10.00								
215	Land Titles Office, Edmonton			27.00		25.25		3.00				2.00	14.00	2,951.54	6,563.95	20.00								
216	Land Titles Office, Calgary			32.50				29.42					14.00	1,700.00	4,573.78									
217	Contingencies							294.76							67.18									
220	Royal Canadian Mounted Police																		255,000.00					
221	Payment of Fines under the Government Liquor Control Act of Alberta									68,206.14														
222	Commitment of the Mentally Incompetent						112.75				1,280.00				68.71									
223	Debtors' Assistance Board			27.00			30.00	1.60					16.00	325.00	229.75									
227	Administration of Estates			57.72		1,208.86	60.00	4.79					12.75	2,410.61	2,451.07	2.74								
230	Legislative Counsel																							
S.W. 5-47-48	Right of Entry, Arbitration Act		1,381.51			35.40							3.00	100.00	261.40	55.51								
S.W. 14 and 41, 1947-48	Royal Commission appointed to enquire into certain charges, allegations and reports relating to the Child Welfare Branch	140.96					272.00	1.00	5,875.00			65.65			169.23	14.00								
TOTAL: Income Account		\$ 259.02	\$ 1,381.51	\$ 2,568.40	\$ 201.24	\$ 2,884.90	\$ 26,182.14	\$ 642.09	\$ 18,852.82	\$ 68,206.14	\$ 1,308.00	\$ 173.12	\$ 114.75	\$ 13,299.76	\$ 24,110.55	\$ 1,150.74	\$ 34.50	\$ 1,767.07	\$ 255,000.00	\$ 597,699.18	\$ 6,457.69	\$ 5,158.88	\$ 33,241.33	\$1,060,693.83

CAPITAL ACCOUNT

Apprn. No. Service
S.W. 11/47-48 Advance to Public Administrators, Edmonton and Calgary

Repayable Advances and Loans
\$ 3,019.92

STATEMENT No. 82.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1948

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Administration of estates:				
Consolidated fund and special reserve fund fees	\$ 8,000.00	\$ 8,000.00		
Estates of the Mentally Incompetent Act, fees and earnings	21,780.06	23,000.00		\$ 1,219.94
Official Guardian Act, fees and earnings	20,094.66	15,000.00	\$ 5,094.66	
Public administrators' offices, fees	41,876.67	20,000.00	21,876.67	
Reimbursement of postage expenses	1,882.44	800.00	1,082.44	
Unclaimed balances	1,730.43		1,730.43	
Billiard Room Act	18,276.00	14,000.00	4,276.00	
Clerks of Court Act	165,250.15	130,000.00	35,250.15	
Commissioners for Oaths Act	8,901.00	6,000.00	2,901.00	
Confiscated money and sale of confiscated goods	664.81	700.00		35.19
Debtors' Assistance Act	421.17	600.00		178.83
Estreated bail	2,810.00	800.00	2,010.00	
Forfeited appeal costs		75.00		75.00
Land Titles Act:				
Assurance fund	128,770.47	75,000.00	53,770.47	
Increment tax	339,072.93	150,000.00	189,072.93	
Registration fees, etc.	449,501.98	375,000.00	74,501.98	
Magistrates and Justices Act	19,927.52	12,000.00	7,927.52	
Miscellaneous	275.60	250.00	25.60	
Notaries Public Act	1,070.00	900.00	170.00	
Outstanding cheques	176.47	50.00	126.47	
Reimbursement of committal expenses, Mental Diseases Act	3,632.46	3,000.00	632.46	
Royal Canadian Mounted Police costs	3,129.06	750.00	2,379.06	
Sheriffs' Act	13,834.19	10,000.00	3,834.19	
Small debt court fees	112.00	100.00	12.00	
Solicitors' earnings and reimbursements	1,517.70	1,400.00	117.70	
Statute fines:				
Dominion	59,913.66	40,000.00	19,913.66	
Provincial	145,742.94	80,000.00	65,742.94	
Succession Duties Act:				
Certificate fees	4,422.52	150,000.00	502,921.23	
Examination fees	5,513.26			
Miscellaneous	162.96			
Succession duties	642,072.49			
Reimbursement of part succession duty costs	750.00			
Unclaimed suitors' money	426.73	500.00		73.27
Unclaimed witness fees	5.25	25.00		19.75
TOTAL: Income Account	\$2,111,717.58	\$1,117,950.00	\$993,767.58 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE OF SUPREME AND DISTRICT COURTS AND
SHERIFFS' OFFICES
FOR THE YEAR ENDED MARCH 31, 1948

	Salaries	Expenses	Total
Calgary	\$ 38,074.54	\$ 1,479.46	\$ 39,554.00
Drumheller	3,620.50	239.01	3,859.51
Edmonton	34,089.07	2,086.09	36,175.16
Grande Prairie	3,665.46	375.63	4,041.09
Hanna	2,846.06	266.14	3,112.20
Lethbridge	9,155.25	626.03	9,781.28
Macleod	3,060.00	545.47	3,605.47
Medicine Hat	5,420.00	546.53	5,966.53
Peace River	3,535.00	341.73	3,876.73
Red Deer	7,170.57	690.91	7,861.48
Vegreville	5,495.14	555.65	6,050.79
Wetaskiwin	6,180.00	668.18	6,848.18
	<u>\$ 122,311.59</u>	<u>\$ 8,420.83</u>	<u>\$ 130,732.42</u>
Supreme and District Courts and Sheriffs' Offices: Appropriation 203			<u>\$ 130,732.42</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

ESTATES BRANCH

CONSOLIDATED BALANCE SHEET AS AT DECEMBER 31, 1947

ASSETS

	Official Guardian	Administrator of Estates of the Mentally Incompetent	Consolidated Investment Fund	Eliminations	Consolidated Balance Sheet
GENERAL ACCOUNT:					
Cash in banks	\$ 4,534.53	\$ 4,494.41	.....	.....	\$ 9,028.94
Advances to estates	464.11	10,505.59	.....	.....	10,969.70
Interest on advances to estates	444.02	11,015.23	.....	.....	11,459.25
	<u>\$ 5,442.66</u>	<u>\$ 26,015.23</u>	<u>.....</u>	<u>.....</u>	<u>\$ 31,457.89</u>
TRUST ACCOUNT:					
Estates and beneficiaries' assets:					
Investments in debentures and savings certificates, book value:					
Dominion of Canada	\$ 194,090.96	\$ 85,247.50	\$1,908,962.63	.....	\$2,188,301.09
Dominion of Canada guaranteed issues .....	.....	1,000.00	1,170.00	.....	2,170.00
Province of Alberta	24,900.00	25,670.00	1,536,137.00	.....	1,586,707.00
Province of Alberta (special adjustment coupons) .....	.....	.....	359,110.24	.....	359,110.24
Province of Saskatchewan .....	.....	.....	147,455.00	.....	147,455.00
Province of Ontario	1,000.00	.....	.....	.....	1,000.00
Province of Ontario guaranteed issues .....	.....	.....	25,170.00	.....	25,170.00
Province of Manitoba guaranteed issues	2,664.38	.....	7,997.57	.....	10,661.95
City of Calgary .....	.....	.....	177,193.40	.....	177,193.40
City of Saskatoon .....	.....	4,000.00	.....	.....	4,000.00
City of Victoria .....	.....	2,500.00	.....	.....	2,500.00
Edmonton Roman Catholic School District .....	.....	.....	38,000.00	.....	38,000.00
Calgary School District .....	.....	.....	2,980.63	.....	2,980.63
British Government	6,351.66	8,669.65	.....	.....	15,021.31
Miscellaneous securities	11,228.62	94,837.84	.....	.....	106,066.46
	<u>\$ 240,235.62</u>	<u>\$ 221,924.99</u>	<u>\$4,204,176.47</u>	<u>\$</u>	<u>\$4,666,337.08</u>
Accrued interest on investments .....	.....	.....	24,404.36	.....	24,404.36
Cash in banks and treasury branches	20,964.14	26,150.16	146,227.96	.....	193,342.26
Due by Consolidated Investment Fund	1,640,973.05	1,030,950.85	.....	2,671,923.90	.....
First mortgage and secured loan investments	2,557.80	.....	.....	.....	2,557.80
Mortgages, agreements and notes receivable	139,959.70	107,845.60	.....	.....	247,805.30
Accounts receivable	7,010.84	15,721.67	.....	.....	22,732.51
Rentals Receivable	315.85	4,073.29	.....	.....	4,389.14
Bond interest receivable, deferred .....	.....	.....	80,590.89	.....	80,590.89
Real estate	607,639.08	1,014,611.73	.....	.....	1,622,250.81
Miscellaneous assets	181,839.54	313,570.36	.....	.....	495,409.90
	<u>\$2,841,495.62</u>	<u>\$2,734,848.65</u>	<u>\$4,455,399.68</u>	<u>\$2,671,923.90</u>	<u>\$7,359,820.05</u>
	<u>\$2,846,938.28</u>	<u>\$2,760,863.88</u>	<u>\$4,455,399.68</u>	<u>\$2,671,923.90</u>	<u>\$7,391,277.94</u>

LIABILITIES

GENERAL ACCOUNT:					
Provincial Treasurer:					
Advances	\$ 4,983.64	\$ 15,000.00	.....	.....	\$ 19,983.64
Fees and earnings	15.00	.....	.....	.....	15.00
Interest on advances to estates	444.02	11,015.23	.....	.....	11,459.25
	<u>\$ 5,442.66</u>	<u>\$ 26,015.23</u>	<u>.....</u>	<u>.....</u>	<u>\$ 31,457.89</u>
TRUST ACCOUNT:					
Estates and beneficiaries' liabilities:					
Advances and interest due to Provincial Treasurer					
.....	\$ 908.13	\$ 21,520.82	.....	.....	\$ 22,428.95
Accounts payable	128,933.19	84,518.84	.....	.....	213,452.03
Provincial mental hospitals, maintenance .....	.....	511,584.89	.....	.....	511,584.89
Mortgages, agreements and notes payable	115,950.12	159,346.44	.....	.....	275,296.56
	<u>\$ 245,791.44</u>	<u>\$ 776,970.99</u>	<u>\$</u>	<u>\$</u>	<u>\$1,022,762.43</u>
Undistributed investment earnings .....	.....	.....	21,371.82	.....	21,371.82
Uncollected mortgage interest	19,298.71	4,928.52	.....	.....	24,227.23
Uncollected rentals	315.85	4,073.29	.....	.....	4,389.14
Special reserve .....	.....	.....	587,909.42	.....	587,909.42
Estates' and beneficiaries' capital and revenue, net	2,576,089.62	1,948,875.85	.....	.....	4,524,965.47
Due to Public Administrators .....	.....	.....	1,174,194.54	.....	1,174,194.54
Due to Official Guardian .....	.....	.....	1,640,973.05	1,640,973.05	.....
Due to Administrator of Estates of the Mentally Incompetent .....	.....	.....	1,030,950.85	1,030,950.85	.....
	<u>\$2,841,495.62</u>	<u>\$2,734,848.65</u>	<u>\$4,455,399.68</u>	<u>\$2,671,923.90</u>	<u>\$7,359,820.05</u>
	<u>\$2,846,938.28</u>	<u>\$2,760,863.88</u>	<u>\$4,455,399.68</u>	<u>\$2,671,923.90</u>	<u>\$7,391,277.94</u>

(continued on page 150)

STATEMENT No. 84—*Continued*

Edmonton, Alberta, March 31, 1948.

I have audited the books and records of the Official Guardian, Administrator of Estates of the Mentally Incompetent and the Consolidated Investment Fund for the year ended December 31, 1947.

Securities held were verified by actual examination during December, 1947.

Estates' and beneficiaries' capital accounts represent the net value of assets under administration. The valuations are estimated from information available to the Official Guardian and the Administrator and are subject to realization and adjustment upon completion of a review of all estate files.

Accounts payable to the Provincial mental hospitals represent unpaid maintenance charges which are shown on the above Balance Sheet only to the extent of the book value of available assets and are computed to September 30, 1947.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Official Guardian, Administrator of Estates of the Mentally Incompetent and the Consolidated Investment Fund as at December 31, 1947, according to information and explanations given to me and as shown by the books of the Official Guardian and the Administrator.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 85.

GOVERNMENT OF THE PROVINCE OF ALBERTA
OFFICIAL GUARDIAN AND ADMINISTRATOR OF ESTATES OF THE
MENTALLY INCOMPETENT
CONSOLIDATED INVESTMENT FUND

STATEMENT OF EARNINGS FOR THE YEAR ENDED DECEMBER 31, 1947

COMMON FUND:

Undistributed earnings January 1, 1947 \$ 19,521.45

Net earnings:

Earnings on investments and deposit balances \$ 118,174.79

Less: Miscellaneous expense 46.15

118,128.64

\$ 137,650.09

Earnings distributed:

On deposits at 3% per annum:

Official Guardian \$ 43,301.90

Administrator of Estates of the Mentally Incompetent 26,269.63

Public Administrator, Edmonton 17,918.07

Public Administrator, Calgary 14,664.96

\$ 102,154.56

Special Reserve Fund, excess earnings 14,123.71

116,278.27Undistributed earnings December 31, 1947 \$ 21,371.82

SPECIAL RESERVE FUND:

Balance at January 1, 1947 \$ 567,642.82

Add:

Earnings on investments and deposit balances \$ 14,142.89

Excess earnings from Common Fund 14,123.71

\$ 28,266.60

Less: Payment to Provincial Treasurer toward cost of administration 8,000.00

20,266.60Special Reserve Fund at December 31, 1947 \$ 587,909.42

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC ADMINISTRATORS
CONSOLIDATED BALANCE SHEET

AS AT MARCH 31, 1948

ASSETS

	*Calgary	**Edmonton	Consolidated Balance Sheet
General Account:			
Cash in banks	\$ 819.83	\$ 3,317.08	\$ 4,136.91
Advances to estates	180.17	682.92	863.09
Interest on advances to estates	1.71		1.71
	<u>\$ 1,001.71</u>	<u>\$ 4,000.00</u>	<u>\$ 5,001.71</u>
Trust Account:			
Estates' and beneficiaries' assets:			
Investments, book value:			
Dominion of Canada debentures	\$ 9,950.00	\$ 26,080.24	\$ 36,030.24
Dominion of Canada guaranteed debentures		1,000.00	1,000.00
Dominion of Canada war savings certificates	1,172.00	1,101.00	2,273.00
Miscellaneous securities	2,471.62	7,889.64	10,361.26
	<u>\$ 13,593.62</u>	<u>\$ 36,070.88</u>	<u>\$ 49,664.50</u>
Cash in banks and treasury branches	25,065.92	23,233.79	48,299.71
Due by Consolidated Investment Fund	548,741.07	615,453.47	1,164,194.54
Mortgages and agreements receivable	5,252.85	103,047.70	108,300.55
Rentals receivable	390.00	259.09	649.09
Real estate	118,758.64	514,435.11	633,193.75
Miscellaneous assets	46,860.71	143,960.02	190,820.73
	<u>\$ 758,662.81</u>	<u>\$ 1,436,460.06</u>	<u>\$ 2,195,122.87</u>
	<u>\$ 759,664.52</u>	<u>\$ 1,440,460.06</u>	<u>\$ 2,200,124.58</u>

LIABILITIES

General Account:			
Provincial Treasurer:			
Advance	\$ 1,000.00	\$ 4,000.00	\$ 5,000.00
Fees and earnings	1.71		1.71
	<u>\$ 1,001.71</u>	<u>\$ 4,000.00</u>	<u>\$ 5,001.71</u>
Trust Account:			
Estates' and beneficiaries' liabilities:			
Advances and interest due to Provincial Treasurer	\$ 181.88	\$ 682.92	\$ 864.80
Accounts payable	134,507.36	250,720.00	385,227.36
Mortgages and agreements payable	2,500.05	21,748.09	24,248.14
	<u>\$ 137,189.29</u>	<u>\$ 273,151.01</u>	<u>\$ 410,340.30</u>
Uncollected mortgage interest		1,986.66	1,986.66
Uncollected rentals	390.00	259.09	649.09
Estates' and beneficiaries' capital, net	621,083.52	1,161,063.30	1,782,146.82
	<u>\$ 758,662.81</u>	<u>\$ 1,436,460.06</u>	<u>\$ 2,195,122.87</u>
	<u>\$ 759,664.52</u>	<u>\$ 1,440,460.06</u>	<u>\$ 2,200,124.58</u>

(continued on page 153)

STATEMENT No. 86—*Continued*

*Includes accounts for the Public Administrator of Judicial Districts of Calgary, Lethbridge, Hanna, Drumheller, Medicine Hat and Macleod.

**Includes accounts for the Public Administrator of Judicial Districts of Edmonton, Wetaskiwin, Red Deer and Peace River and the Sub-Judicial Districts of Vegreville and Grande Prairie.

Edmonton, Alberta, June 8, 1948.

I have audited the books and records of the Public Administrators for the year ended March 31, 1948.

Estates' and beneficiaries' capital accounts represent the net value of assets under administration. The valuations are based upon estimates made by the Administrators and are subject to adjustments arising from a required review of estate files.

Subject to the foregoing, I certify that, in my opinion, the above Consolidated Balance Sheet is properly drawn up so as to show the financial position of the Public Administrators as at March 31, 1948, according to the information and explanations given to me and as shown by the books of the Public Administrators.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 87.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VI.—EDUCATION DEPARTMENT

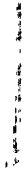
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1948

Payments for the year ended March 31, 1948	No. of Apprn.	Service	APPROPRIATIONS						Over- expended	Remarks
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
\$	7,983.83	301. Minister's Office:	\$ 7,845.00	\$ 200.00	\$ 8,045.00	\$ 7,983.83	\$ 61.17	\$		S.W. 55/47-48
\$	2,160.19	(a) Salaries	2,500.00		2,500.00	2,179.03	320.97			
		(b) Expenses								
		302. General Office:								
	44,810.64	(a) Salaries	42,425.00	2,100.00	44,525.00	44,810.64			285.64	S.W. 55/47-48 & O/C 351/48
	28,041.13	(b) Expenses	24,275.00		24,275.00	29,015.68			4,740.68	O/C 171 & 458/48
	5,259,395.40	303. Grants to Schools	5,200,000.00	59,395.40	5,259,395.40	5,259,395.40				S.W. 65/47-48
		304. Assistance to Teachers in Training:								
	74,087.77	(b) Expenses	45,000.00	31,000.00	76,000.00	74,087.77	1,912.23			S.W. 27/47-48
		305. University of Alberta:								
	859,680.00	(a) General current expenses	859,680.00		859,680.00	859,680.00				
	37,500.00	(b) Clinical services at hospital	37,500.00		37,500.00	37,500.00				
	75,160.00	(c) Provincial laboratory of public health and industrial laboratory	75,160.00		75,160.00	75,160.00				
		307. Audio Visual Education:								
	9,907.08	(a) Salaries	6,255.00		6,255.00	9,907.08				
	21,793.94	(b) Expenses	22,100.00		22,100.00	22,099.87	.13		3,652.08	O/C 1281/47
		308. Guidance and Measurement:								
	3,352.95	(a) Salaries	4,200.00		4,200.00	3,352.95	847.05			
	442.58	(b) Expenses	1,000.00		1,000.00	535.74	464.26			
		310. Preparation and Revision of Courses of Studies:								
	8,153.39	(a) Salaries	7,585.00	600.00	8,185.00	8,153.39	31.61			S.W. 55/47-48
	7,306.69	(b) Expenses	9,800.00		9,800.00	7,215.38	2,584.62			
		312. Institute of Technology at Calgary:								
	135,934.98	(a) Salaries	137,516.00		137,516.00	135,934.98				
	21,235.35	(b) Expenses	17,550.00		17,550.00	20,530.39	1,581.02		2,980.39	O/C 123/48
		313. Supervision of Schools:								
	211,082.61	(a) Salaries	205,580.00	5,100.00	210,680.00	211,082.61			402.61	S.W. 55/47-48 & O/C 351/48
	67,507.05	(b) Expenses	65,910.00		65,910.00	68,870.72			2,960.72	O/C 458/48
		Bureau:								
	29,008.92	(a) Salaries	27,725.00	1,500.00	29,225.00	29,008.92	216.08			S.W. 55/47-48
	80,228.55	(b) Expenses	86,200.00		86,200.00	83,583.75	2,616.25			
		315. School Grants Branch:								
	7,388.23	(a) Salaries	7,780.00		7,780.00	7,388.23	391.77			
	171.10	(b) Expenses	400.00		400.00	149.53	250.47			
		317. Correspondence School Branch:								
	280,201.11	(a) Salaries	262,110.00	18,550.00	280,660.00	280,201.11	458.89			S.W. 55/47-48
	69,116.24	(b) Expenses	78,100.00		78,100.00	67,469.75	10,630.25			
		318. School Buildings Branch:								
	4,654.48	(a) Salaries	5,460.00		5,460.00	4,654.48	805.52			
	696.43	(b) Expenses	1,000.00		1,000.00	912.52	87.48			
		319. Free School Texts:								
	1,803.08	(a) Salaries	1,655.00	150.00	1,805.00	1,803.08	1.92			S.W. 55/47-48
	33,527.45	(b) Expenses	40,000.00	3,000.00	43,000.00	42,980.18	19.82			S.W. 43/47-48

320. Education, Maintenance and Transportation of Deaf and Blind Children:						
46,519.11	52,425.00	53,795.21	1,370.21	O C 844/48		
(b) Expenses	14,800.00	14,799.00	1,000			
321. Miscellaneous Grants	200.00	86.45	113.55			
322. Board of Reference	20,000.00	24,098.75	4,098.75	O s. C 52 & 383/48		
323. Postage						
324. Education of Children of Deceased and Disabled Service Men:						
(a) Salaries	390.00	330.00	60.00			
(b) Expenses	10,100.00	1,185.22	8,914.78			
325. Allowances to Aged Teachers	1,600.00	1,140.00	460.00	O/C 171/48		
326. Teachers Pension Fund, Contribution	3,544.00	38,543.54		2,999.54		
TOTAL: Income Account	\$ 121,595.40	\$7,529,625.18	\$ 9,340.22			
			(Net)			
\$7,508,476.70	\$7,417,370.00					

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.



GOVERNMENT OF THE PROVINCE OF ALBERTA
EDUCATION DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1948
INCOME ACCOUNT

Apprn. No.	Service	Advertising, newspapers and periodicals	Automobiles	Board	Books, binding and teaching supplies	Equipment	Examinations	Fees and commissions	Freight, express and cartage	Grants	Miscellaneous expenses	Postage	Printing, stationery and office supplies	Rates, rentals and insurance	Repairs and replacements	Salaries	Special services	Senographic services	Telegrams and telephones	Travelling expenses	Wages	Totals
301	Minister's Office	\$ 36.44	\$ 1,207.21	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$ 90.84	\$	\$ 434.37	\$ 7,983.83	\$	\$	\$ 399.14	\$ 11.03	\$	\$ 10,162.86
302	General Office	201.81			381.75	615.36			256.27				17,166.08			44,810.64	6,212.71		534.20	3,647.50		73,826.32
303	Grants to Schools									5,259,395.40												5,259,395.40
304	Assistance to Teachers in Training									74,087.77												74,087.77
305	University of Alberta									972,340.00												972,340.00
307	Audio Visual Education				20,073.91	254.46			162.45		47.46	3.00	1,184.28			9,907.08	207.00		10.34	156.97		32,006.95
308	Guidance and Measurement										1.67					3,352.95				534.07		3,888.69
310	Preparation and Revision of Courses of Studies				22.11			2,177.32	64.09				391.60			8,153.39	3,212.93			758.41	588.46	15,368.77
312	Institute of Technology at Calgary	530.00			16,947.98				176.86		14.58	475.00	1,838.89			135,934.98			.46	494.51		156,465.37
313	Supervision of Schools				104.94	278.31			2,164.34			1,615.48	1,956.97		15.64	211,082.61			36.93	60,684.25		279,953.33
314	Examinations, Certificates and Teachers' Bureau				177.92		59,608.72		486.45		13.37		14,731.99	2,036.73		29,008.92		439.19	1,627.24	1,057.93		112,592.67
315	School Grants Branch				50.00								99.53			7,388.23			103.28		5,367.36	
317	Correspondence School Branch				39,227.15	3,731.70			784.83		73.30		21,520.70			280,201.11	1,039.20			1,082.53		347,670.86
318	School Buildings Branch							384.00			55.02		431.12			4,654.48			39.82	2.56		5,567.00
319	Free School Texts				40,840.39				1,810.62				323.60			1,803.08			5.57			44,783.26
320	Education, Maintenance and Transportation of Deaf and Blind Children			48,773.96									8.31						3.21	5,009.73		53,795.21
321	Miscellaneous Grants									14,799.00												14,799.00
322	Board of Reference																81.45	5.00				86.45
324	Postage											24,098.75										24,098.75
325	Education of Children of Deceased and Disabled Service Men									1,170.00			15.22			330.00						1,515.22
326	Allowances to Aged Teachers									1,140.00												1,140.00
327	Teachers' Pension Fund, Contribution									38,543.54												38,543.54
TOTAL: Income Account		\$ 768.25	\$ 1,207.21	\$ 48,773.96	\$ 117,598.23	\$ 5,107.75	\$ 59,608.72	\$ 2,561.32	\$ 5,905.91	\$ 6,361,475.71	\$ 205.40	\$ 26,192.23	\$ 59,759.13	\$ 2,036.73	\$ 450.01	\$ 744,611.30	\$ 10,753.29	\$ 444.19	\$ 2,770.53	\$ 73,439.49	\$ 5,955.82	\$7,529,625.18

STATEMENT No. 89.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EDUCATION DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1948

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Appeal fees	\$ 608.00	\$ 500.00	\$ 108.00	
Debenture commission	240.00		240.00	
Dominion of Canada re Canadian Vocational Training:				
School of technology, Calgary	91,863.40	44,256.00	47,607.40	
Assistance to schools	86,409.01		86,409.01	
Examination fees	80,934.55	82,000.00		\$ 1,065.45
High school correspondence course fees	108,354.19	110,000.00		1,645.81
Miscellaneous	2,890.72	500.00	2,390.72	
Normal school fees	86.00		86.00	
Sale of material	5,215.36	2,500.00	2,715.36	
Sale of school acts	6,053.60	2,000.00	4,053.60	
Teachers' certificates	929.49	400.00	529.49	
Technical school fees	28,400.00	23,000.00	5,400.00	
Transcripts	4,032.15	2,500.00	1,532.15	
TOTAL: Income Account	\$ 416,016.47	\$ 267,656.00	\$148,360.47	
			(Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
REVENUE AND EXPENDITURE OF EDUCATIONAL TAXES ON LANDS
HELD UNDER GRAZING LEASES OR PERMITS

Revenue (Chapters 43 and 47, R.S.A. 1942):

Total to March 31, 1947	\$ 684,400.02	
For the year ended March 31, 1948	22,607.35	
		\$ 707,007.37

Expenditure:

Total to March 31, 1947	\$ 482,427.85	
For the year ended March 31, 1948		
		482,427.85

Excess of revenue over expenditure, March 31, 1948		\$ 224,579.52

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 91.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHOOL BOOK BRANCH
BALANCE SHEET AS AT MARCH 31, 1948

ASSETS

Accounts receivable	\$ 38,552.79	
Less: Reserve for doubtful accounts	500.00	
		\$ 38,052.79
Stock on hand	\$ 180,511.20	
Less: Reserve for obsolescence	3,389.67	
		177,121.53
Prepaid expense		730.13
Equipment and automobile, at cost less reserve		980.91
		<u>\$ 216,885.36</u>

LIABILITIES

Accounts payable		\$ 5,784.37
Provincial Treasurer's advance:		
As at April 1, 1947	\$ 185,850.27	
Increase during year ended March 31, 1948	10,040.20	
		195,890.47
Surplus:		
As at April 1, 1947	\$ 13,019.30	
Net profit for the year ended March 31, 1948	15,210.52	
	\$ 28,229.82	
Less: Remitted to Provincial Treasurer	13,019.30	
		15,210.52
		<u>\$ 216,885.36</u>

Edmonton, Alberta, May 28, 1948.

I have audited the books and records of the School Book Branch for the year ended March 31, 1948.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the School Book Branch as at March 31, 1948, according to information and explanations given to me and as shown by the books of the Branch, and the accompanying Statement of Profit and Loss correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHOOL BOOK BRANCH
STATEMENT OF PROFIT AND LOSS
FOR THE YEAR ENDED MARCH 31, 1948

Sales		\$ 489,620.70
Less: Cost of goods sold:		
Inventory, April 1, 1947	\$ 156,686.57	
Purchases	\$409,769.56	
Freight, express and cartage on purchases	20,403.95	
Duty and brokerage	786.23	
Exchange	110.85	
	<u>431,070.59</u>	
	\$ 587,757.16	
Less: Inventory, March 31, 1948	<u>180,511.20</u>	
		407,245.96
Gross profit		\$ 82,374.74
Less: Expenses:		
Salaries and wages	\$ 40,562.21	
Postage	6,785.52	
Interest on advance	4,911.23	
Printing and office supplies	4,534.84	
Freight, express and cartage on sales	4,360.42	
Rent	2,500.00	
Provision for obsolete stock	2,389.67	
Insurance	741.71	
Automobile expense	378.27	
Miscellaneous, net	.35	
	<u>67,164.22</u>	
Net profit for the year ended March 31, 1948		<u>\$ 15,210.52</u>

STATEMENT No. 93.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHOOL TREASURERS' BOND PREMIUM ADVANCES
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1948

Accounts receivable, April 1, 1947	\$ 942.58
Premiums charged	817.46
	\$ 1,760.04
Less: Cash received	874.89
Accounts receivable from school divisions and school districts, March 31, 1948 ..	\$ 885.15
Provincial Treasurer, advance	\$ 885.15

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
BALANCE SHEET AS AT MARCH 31, 1948

ASSETS

FIXED:

Buildings and equipment in service:		
Land, buildings and plant	\$5,489,450.91	
Furnishings and equipment	1,454,124.88	
		\$6,943,575.79

CURRENT:

Cash on hand and in bank	\$ 110,019.38	
Accounts receivable:		
Sundry debtors	\$ 69,714.28	
Less: Reserve for doubtful accounts	2,500.00	
	\$ 67,214.28	
Government of the Province of Alberta re medical and library buildings	167,277.60	
		234,491.88
Accrued interest		4,241.67
Merchandise held for resale		82,993.56
Dominion of Canada bonds		10,000.00
		441,746.49

PREPAID EXPENSES:

Supplies on hand	\$ 44,335.61	
Unexpired insurance	14,718.82	
Legal retainer fee	375.00	
Unemployment insurance stamps	179.02	
		59,608.45

OTHER ASSETS:

Livestock inventory	\$ 24,140.50	
Deposit, Workmen's Compensation Board	8,564.00	
		32,704.50

TRUST:

Investments:		
	Par value	Book value
Dominion of Canada bonds	\$ 420,200.00	\$ 426,868.69
Province of Alberta debentures	685,600.00	685,870.32
Province of Alberta special adjustment coupons	43,163.91	40,820.96
Preferred shares	500.00	500.00
	\$1,149,463.91	\$1,154,059.97

Cash on hand and in bank	195,815.49	
Due from general account	77,469.93	
Debenture interest receivable, deferred	74,375.25	
Loans receivable	27,275.37	
Mortgages receivable	6,873.87	
Real estate and shares, nominal value	11.00	
		1,535,880.88

\$9,013,516.11

STATEMENT No. 94—Continued

LIABILITIES

CAPITAL AND SURPLUS:

Advanced by the Government of the Province of Alberta	\$6,017,802.43
Capital surplus	997,978.51

\$7,015,780.94

CURRENT:

Imperial Bank of Canada loan	\$ 12,000.00
Cafeteria tickets outstanding	1,452.44
Accounts payable	234,466.56
Due to trust account	77,469.93

325,388.93

DEFERRED INCOME:

Fees	\$ 8,897.50
Other	1,500.00

10,397.50

RESERVES:

Unexpended library fees and donations	\$ 32,086.34
Premium on Rockefeller endowment	18,221.66
Workmen's Compensation Board	12,064.93
Blood plasma unit	10,000.00
Rink repairs	9,867.06
Repairs and replacements	8,876.11
Preliminary building expenses, architect	3,085.58
Unexpended University Athletic Board fees	2,082.78
Operating	29,783.40

126,067.86

TRUST:

General endowment Rockefeller Foundation	\$ 500,000.00
Scholarships:	
Escheated estates	\$273,711.67
General	179,538.07
	453,249.74
Research	264,582.30
Pensions	46,961.29
Student grants and loans	35,416.18
General educational purposes	24,947.92
Sundry	57,500.36
Amounts administered or held for affiliated organizations and others	153,223.09

1,535,880.88

\$9,013,516.11

STATEMENT No. 94—Continued

Edmonton, Alberta, August 5, 1948.

I have audited the books and records of the University of Alberta for the year ended March 31, 1948.

Operations for the year under review resulted in a net deficit of \$1,937.94 after providing from current revenues for new buildings and equipment at a cost of \$337,873.47. Details of operations are shown on Statement No. 95, and accompanying schedules.

The normal schools at Calgary and Edmonton and summer school formerly under the jurisdiction of the Department of Education of the Province were, as previously reported, transferred to the University as from April 1, 1945. All expenditures in connection therewith are shown in the attached statements except for maintenance and upkeep of buildings which has been provided by the Province direct.

FINANCIAL POSITION

Buildings, plant, furnishings and equipment are stated on the Balance Sheet at original cost. No provision has been made for depreciation but University officials are of the opinion that the value of furnishings and equipment has been maintained by additions and renewals from revenue and reserve accounts.

Inventories of merchandise for re-sale and supplies on hand are certified as to quantities and prices by officials of the University.

Past due principal on mortgages receivable amounted to \$2,214.00 as at the date of the Balance Sheet.

Capital and surplus transactions during the year are summarized hereunder:

Capital advanced by the Government of the Province of Alberta:

Balance as at April 1, 1947	\$5,366,747.89
Add:	
Medical building additions	424,457.60
Library construction	113,316.00
Advance for equipment	76,000.00
Paving	33,360.40
Implementation of guarantee	3,000.00
Threshing machine shed	920.54
	<u>\$6,017,802.43</u>

Capital surplus:

Balance as at April 1, 1947	\$ 585,947.26
Add:	
Expenditure on staff suites	54,308.42
Income contributions:	
Library	19,849.36
Buildings and equipment	337,873.47
	<u>997,978.51</u>
	<u><u>\$7,015,780.94</u></u>

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the University of Alberta as at March 31, 1948, according to information and explanations given to me and as shown by the books of the University, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 95.

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1948

REVENUE

Grants:			
Province of Alberta:			
General	\$ 972,339.99		
Supplementary	5,000.00		
Debt charges, see contra	198,768.01		
	<u>\$1,176,108.00</u>		
Dominion of Canada:			
Department of Veterans' Affairs, supplementary grant re rehabilitation students	334,589.43		
		\$1,510,697.43	
Fees:			
Tuition	\$ 661,249.29		
Examination and special, net	3,411.65		
		664,660.94	
Interest on Rockefeller Foundation endowment	\$ 17,500.00		
Deduct: Transferred to medical research trust	5,000.00		
		12,500.00	
Library fees, see contra		23,891.17	
University Athletic Board fees, see contra		21,794.48	
Operating departments net revenue as per Statement No. 98		6,268.11	
		<u>\$2,239,812.13</u>	

EXPENDITURE

Instructional expense:			
Instructional salaries and direct expenses, net, as per Statement No. 97	\$1,170,136.33		
Maintenance of buildings	169,198.58		
Administrative salaries and expenses	76,167.45		
Library salaries and expenses	44,286.45		
Upkeep of grounds	29,188.13		
Provision for library accessions, see contra	23,891.17		
Provision for University Athletic Board expenses, see contra	21,794.48		
Pensions arrears	7,014.01		
Calendars and scientific publications	6,656.39		
Alumni office	4,785.73		
Provost's office	4,649.77		
Veteran counselling	4,487.06		
Sundry	4,029.89		
		\$1,566,285.44	
Public service departments net expenditure as per Statement No. 99		138,823.15	
Debt charges, see contra		198,768.01	
		<u>\$1,903,876.60</u>	
Surplus for the year ended March 31, 1948, before providing for expenditure on new buildings and equipment		\$ 335,935.53	
Buildings and equipment purchased from income		337,873.47	
Net deficit for the year ended March 31, 1948, transferred to operating reserve		<u>\$ 1,937.94</u>	

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
STATEMENT OF OPERATING RESERVE
FOR THE YEAR ENDED MARCH 31, 1948

Balance as at April 1, 1947		\$ 28,348.92
Add:		
Adjustments of previous years' transactions, net	\$ 320.29	
Faculty houses reserve, unexpended balance	3,052.13	
		<u>3,372.42</u>
		\$ 31,721.34
Deduct:		
Net deficit for the year ended March 31, 1948		1,937.94
Balance as at March 31, 1948		<u>\$ 29,783.40</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA

SCHEDULE OF INSTRUCTIONAL SALARIES AND DIRECT EXPENSE

FOR THE YEAR ENDED MARCH 31, 1948

	Salaries and Wages	Pensions	Laboratory supplies and other expenses	Total Expenditure	Deduct Revenue	Net Expenditure
Faculty of Agriculture:						
Dean's office	\$ 5,000.00	\$ 251.28	\$ 605.65	\$ 5,856.93	\$	\$ 5,856.93
Agricultural engineering	8,736.87	377.75	1,133.32	10,247.94		10,247.94
Animal science	53,555.19	1,993.39	53,226.07	108,774.65	51,297.63	57,477.02
Dairying	13,787.65	476.30	4,826.17	19,090.12	2,866.45	16,223.67
Entomology	8,202.90	459.56	930.08	9,592.54		9,592.54
Plant science	43,324.58	1,664.56	8,524.05	53,513.19	3,174.77	50,338.42
Soils	16,249.31	689.35	5,716.12	22,654.78	183.11	22,471.67
Faculty of Arts and Science:						
Dean's office	5,305.83	338.06	600.32	6,244.21		6,244.21
Botany	20,736.87	967.44	1,481.27	23,185.58		23,185.58
Chemistry	45,514.80	1,535.97	44,892.18	91,942.95	6,093.59	85,849.36
Classics	10,794.00	535.80	44.40	11,374.20		11,374.20
English	25,049.96	1,086.73	110.99	26,247.68		26,247.68
Fine arts	20,607.70	500.21	8,213.46	29,321.37	2,680.47	26,640.90
Geology	23,709.00	1,243.63	2,090.62	27,043.25	398.32	26,644.93
History	13,990.00	800.04	103.82	14,893.86		14,893.86
Mathematics	40,019.63	1,139.89	516.42	41,675.94		41,675.94
Modern languages	24,024.95	1,181.17	512.60	25,718.72		25,718.72
Philosophy	10,600.00	550.75	1,818.38	12,969.13		12,969.13
Physics	38,344.31	1,540.22	2,367.20	42,251.73	299.35	41,952.38
Political economy	13,918.51	592.44	582.52	15,093.47		15,093.47
Zoology	19,474.57	894.03	2,071.18	22,439.78	199.60	22,240.18
Calgary branch	5,499.19		4,025.54	9,524.73		9,524.73
School of Commerce:						
Commerce	9,160.90	185.04	105.36	9,451.30		9,451.30
Faculty of Dentistry:						
Dean's office	2,810.00	144.10		2,954.10		2,954.10
Dentistry	32,343.68	268.89	17,827.15	50,439.72	6,959.99	43,479.73
Faculty of Education:						
Dean's office	5,750.00	386.16		6,136.16		6,136.16
Edmonton normal school	83,604.40	3,144.88	7,017.05	93,766.33	94.19	93,672.14
Student guidance	354.15		48.80	402.95		402.95
Calgary normal school	33,225.69	1,031.50	2,314.59	36,571.78		36,571.78
Faculty of Engineering:						
Dean's office	5,262.26	276.00	275.79	5,814.05		5,814.05
Applied mechanics	10,000.00	412.44		10,412.44		10,412.44
Chemical engineering	8,682.84	405.00	1,076.96	10,164.80	8.75	10,156.05
Civil engineering	49,023.70	690.78	7,454.08	57,168.56	19,903.69	37,264.87
Drawing	8,104.50	208.75		8,313.25		8,313.25
Electrical engineering	21,557.12	691.63	3,151.83	25,400.58		25,400.58
Mechanical engineering	3,800.00			3,800.00		3,800.00
Mining engineering	14,293.24	734.88	3,400.02	18,428.14		18,428.14
School of Household Economics:						
Household economics	17,928.16	881.88	2,520.04	21,330.08	184.84	21,145.24
Faculty of Law:						
Dean's office	541.65	14.63	281.00	837.28		837.28
General	11,658.17	327.46	61.35	12,046.98		12,046.98
Faculty of Medicine:						
Dean's office	3,345.00	142.98	456.45	3,944.43		3,944.43
Anatomy	17,016.96	785.80	2,158.04	19,960.80	51.40	19,909.40
Anatomy, surgical	875.00			875.00		875.00
Anaesthesia	600.00			600.00		600.00
Bacteriology and hygiene	13,538.60	460.60	1,909.66	15,908.86		15,908.86
Biochemistry	20,300.58	861.48	4,209.30	25,371.36	4,807.70	20,563.66
Clinical medicine	16,336.00	28.40	283.82	16,648.22		16,648.22
Clinical services at hospital	37,500.00			37,500.00		37,500.00
Clinical surgery	9,477.50	28.40	181.28	9,687.18		9,687.18
Obstetrics and gynaecology	5,787.50			5,787.50		5,787.50

(Continued on next page)

STATEMENT No. 97—Continued

	Salaries and Wages	Pensions	Laboratory supplies and other expenses	Total Expenditure	Deduct Revenue	Net Expenditure
Faculty of Medicine— Continued:						
Ophthalmology and rhino- oto-laryngology	1,100.00	.....	.....	1,100.00		1,100.00
Pathology	9,209.70	427.41	2,632.62	12,269.73		12,269.73
Physiology	14,361.42	653.01	3,864.83	18,879.26	9.00	18,870.26
School of Nursing:						
General	7,918.90	325.08	2,277.46	10,521.44		10,521.44
School of Pharmacy:						
Pharmacy general	11,499.32	195.00	4,992.56	16,686.88	1,241.54	15,445.34
Physical Education	17,728.50	480.78	4,639.86	22,849.14	22.00	22,827.14
Summer School	32,454.39	.....	8,195.57	40,649.96		40,649.96
Sundry	2,778.04	27.00	5,472.67	8,277.71		8,277.71
	<u>\$1,006,373.69</u>	<u>\$ 33,038.53</u>	<u>\$231,200.50</u>	<u>\$1,270,612.72</u>	<u>\$100,476.39</u>	<u>\$1,170,136.33</u>

STATEMENT No. 98.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
SCHEDULE OF OPERATING DEPARTMENTS NET REVENUE
FOR THE YEAR ENDED MARCH 31, 1948

	Total	Rentals	Power plant	Printing	Bookstore and post office	Dining room	Cafeteria	Education Cafeteria	Works	Machine shop
REVENUE										
Sales	\$509,812.85	\$	\$ 32,512.97	\$ 58,530.87	\$157,301.16	\$123,674.90	\$120,005.55	\$ 17,787.40	\$ 275,922.58	\$ 4,012.38
Charges to departments	335,155.07		55,220.11							
Rentals	76,974.62	76,974.62								
	<u>\$921,942.54</u>	<u>\$ 76,974.62</u>	<u>\$ 87,733.08</u>	<u>\$ 58,530.87</u>	<u>\$157,301.16</u>	<u>\$123,674.90</u>	<u>\$120,005.55</u>	<u>\$ 17,787.40</u>	<u>\$275,922.58</u>	<u>\$ 4,012.38</u>
EXPENDITURE										
Materials used and cost of goods sold	\$480,754.77	\$	\$	\$ 15,178.33	\$128,847.18	\$ 79,718.88	\$ 66,039.20	\$ 11,548.20	\$179,055.69	\$ 367.29
Salaries and wages	291,180.05	32,881.10	22,932.65	27,235.35	8,255.00	41,944.62	38,767.03	6,798.02	108,177.25	4,189.03
Heat, power, repairs and buildings maintenance	46,498.06	26,054.96	4,839.37	1,507.82	844.01	4,392.37	6,123.51	394.63	1,845.91	495.48
Fuel purchased	36,454.01		36,454.01							
Administrative expense	13,618.35	1,802.45	1,230.23	1,802.45	2,946.88	1,316.03	1,316.03	371.91	2,460.46	371.91
Supplies	12,551.78	2,097.81	374.39	1,383.06	71.81	3,370.40	3,079.95	1,467.30	707.06	
Light and power purchased	11,237.74		11,237.74							
Laundry	4,858.27	1,405.15				1,299.54	1,808.33	345.25		
Pensions	3,990.56	568.89	778.93	125.04	397.06	400.28	501.02		1,100.09	119.25
Ticket discount	3,257.54						3,035.71	221.83		
Insurance	2,714.65	1,892.24	480.58	62.33		45.33	113.37		89.82	30.98
Postage, telephone and telegraph	1,447.70	725.45	74.51	76.80	333.36	.44	95.54	45.93	95.22	.45
Printing and stationery	1,247.41	48.22	65.18	163.99	460.08	12.47	182.94	43.30	264.21	7.02
Other expenses	5,863.54	298.92	668.49	605.79	625.48	257.11	763.05	172.27	2,366.13	106.30
	<u>\$915,674.43</u>	<u>\$ 67,775.19</u>	<u>\$ 79,136.08</u>	<u>\$ 48,140.96</u>	<u>\$142,780.86</u>	<u>\$132,757.47</u>	<u>\$121,825.68</u>	<u>\$ 21,408.64</u>	<u>\$296,161.84</u>	<u>\$ 5,687.71</u>
Net revenue	<u>\$ 6,268.11</u>	<u>\$ 9,199.43</u>	<u>\$ 8,597.00</u>	<u>\$ 10,389.91</u>	<u>\$ 14,520.30</u>	<u>\$ 9,082.57</u>	<u>\$ 1,820.13</u>	<u>\$ 3,621.24</u>	<u>\$ 20,239.26</u>	<u>\$ 1,675.33</u>

STATEMENT No. 99.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
SCHEDULE OF PUBLIC SERVICE DEPARTMENTS NET EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1948

	Total	Provincial Laboratory	Industrial Laboratory	Research Council of Alberta	Nutrition Laboratory	Department of Extension	
						General	Banff School of Fine Arts
REVENUE							
Sales and departmental charges	\$ 70,814.12	\$ .....	\$ .....	.....	.....	\$ 66,645.01	\$ 4,169.11
Revenue from analyses	15,869.59	7,729.15	8,140.44	.....	.....	2,788.87	22,311.97
Tuition fees, lectures and sundry	25,100.84	.....	.....	.....	.....	.....	33,901.40
Dormitory revenue	33,901.40	.....	.....	.....	.....	.....	.....
	<u>\$145,685.95</u>	<u>\$ 7,729.15</u>	<u>\$ 8,140.44</u>	.....	.....	<u>\$ 69,433.88</u>	<u>\$ 60,382.48</u>
EXPENDITURE							
Salaries and wages	\$114,096.57	\$ 50,661.42	\$ 8,881.62	\$	\$ 1,109.92	\$ 44,325.61	\$ 9,118.00
Cost of goods sold	44,181.49	.....	.....	.....	.....	40,488.42	3,693.07
Dormitory expenses	25,533.12	.....	.....	.....	.....	.....	25,533.12
Supplies	19,971.33	15,793.39	1,244.51	.....	514.99	1,391.72	1,026.72
Travelling and automobile expenses	15,845.49	939.02	.....	.....	.....	3,668.81	11,237.66
Heat, power, repairs and buildings main- tenance	15,759.85	5,168.15	2,506.07	2,766.15	.....	3,943.16	1,376.32
Administrative expenses	11,473.49	1,974.05	1,230.23	800.92	.....	6,580.16	888.13
Films, slides and photo expense	8,586.92	.....	.....	.....	.....	8,586.92	.....
Printing and stationery	6,682.17	1,766.53	117.09	.....	.....	2,980.37	1,818.18
Postage, telephone and telegraph	4,218.18	2,158.74	105.39	.....	136	1,559.25	393.44
Books and periodicals	3,401.06	.....	.....	.....	.....	3,401.06	.....
Pensions	3,306.00	1,503.46	459.00	.....	.....	1,193.54	150.00
Freight, express and trucking	3,125.08	336.39	89.13	.....	.....	1,621.14	1,078.42
Other expenses	8,328.35	2,753.26	743.66	.....	31.41	3,377.16	1,422.86
Administrative expenses charged to Banff School of Fine Arts .....	.....	.....	.....	.....	.....	3,000.00	3,000.00
	<u>\$284,509.10</u>	<u>\$ 83,054.41</u>	<u>\$ 15,376.70</u>	<u>\$ 3,567.07</u>	<u>\$ 1,657.68</u>	<u>\$120,117.32</u>	<u>\$ 60,735.92</u>
Net expenditure	<u>\$138,823.15</u>	<u>\$ 75,325.26</u>	<u>\$ 7,236.26</u>	<u>\$ 3,567.07</u>	<u>\$ 1,657.68</u>	<u>\$ 50,683.44</u>	<u>\$ 353.44</u>

STATEMENT No. 100.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VII.—MUNICIPAL AFFAIRS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1948

APPROPRIATIONS									
Payments for the year ended March 31, 1948	No. of Apprn.	Service	Legislative	Executive	Total	Expended	Unexpended	Over- expended	Remarks
			INCOME ACCOUNT						
			\$ 3,960.00	\$	\$ 3,960.00	\$ 4,020.00	\$	\$	
\$ 4,020.00		401. Minister's Office:	775.00		775.00	795.03		60.00	O/C 1350/47
712.51		(a) Salaries						20.03	O/C 601/48
		(b) Expenses							
108,572.80		402. General Office:	112,460.00		112,460.00	108,572.80	3,887.20		
34,372.11		(a) Salaries	33,085.00		33,085.00	34,463.97			
		(b) Expenses							
3,462.28		406. Alberta Assessment Commission:	4,000.00		4,000.00	3,478.08	521.92		
6,565.62		(a) Salaries	7,250.00		7,250.00	6,365.62	684.38		
		(b) Expenses							
19,499.18		408. Postage	21,100.00		21,100.00	19,499.18	1,600.82		
4,553.01		415. Municipal Inspection Branch:	5,825.00		5,825.00	4,528.79	1,296.21		
		(a) Salaries							
		(b) Expenses							
84,095.80		416. Field Service Branch:	91,020.00		91,020.00	84,095.80	6,924.20		
37,041.76		(a) Salaries	35,860.00		35,860.00	36,001.64		141.64	O/C 197/48
		(b) Expenses							
12,581.78		417. Assessment Branch:	11,760.00		11,760.00	12,581.78		821.78	O/C 1350/47
2,579.39		(a) Salaries	2,875.00		2,875.00	2,722.67	152.33		
13,704.60		(b) Expenses							
		Special Warrant 4/47-48 (Amount required re overdraft in Improvement Districts Trust Account "A")		13,704.60	13,704.60				
		Special Warrant 13/47-48 (Commission appointed to conduct inquiry into taxation imposed by the Province and municipalities):							
		(a) Salaries		1,500.00	1,500.00	435.48	1,064.52		
435.48		(b) Expenses		3,500.00	3,500.00	3,047.00	453.00		
1,707.07		Special Warrant 60/47-48 (Reimbursement to Municipal District of Wetaskiwin for carrying out the 1945 assessment of the Municipal District)		738.85	738.85	738.85			
738.85									
\$ 334,642.24		TOTAL: Income Account	\$ 329,970.00	\$ 19,443.45	\$ 349,413.45	\$ 335,251.29	\$ 14,162.16 (Net)		
CAPITAL ACCOUNT									
		463. Charitable Purposes, Hospitalization and Medical Services (Recoverable from Municipal Districts, Cities, Towns and Villages)	\$ 2,500.00		\$ 2,500.00		\$ 2,500.00		
		TOTAL: Capital Account	\$ 2,500.00		\$ 2,500.00		\$ 2,500.00		

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 101.

GOVERNMENT OF THE PROVINCE OF ALBERTA
MUNICIPAL AFFAIRS DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1948

INCOME ACCOUNT

Service	Minister's Office 401	General Office 402	Alberta Assessment 406	Postage 408	Municipal Inspection Branch 415	Field Service Branch 416	Assessment Branch 417	S.W. 4/1947-48 Amount required re overdraft in Im- provement Districts Trust Account "A"	S.W. 13/1947-48 Commission ap- pointed to conduct inquiry into taxation	S.W. 60/1947-48 Reimbursement to M.D. of Weetaski- win for carrying out the 1945 assessment District	Totals
Advertising	\$ 10.00	\$ 638.01	\$	\$	\$ 28.19	\$ 28.10	\$	\$	\$ 143.17	\$	\$ 847.44
Automobiles	..	..	..	..	..	4,604.76	..	..	..	..	4,604.76
Books and binding	..	134.67	..	..	..	..	..	..	..	..	134.67
Equipment	13.96	51.72	..	..	..	598.92	13.78	..	..	..	678.38
Fees and commissions	..	..	1,225.00	..	..	30.50	..	..	529.80	..	1,785.30
Freight, express and cartage	..	862.47	..	..	3.39	277.96	..	..	..	..	1,143.82
Miscellaneous expenses	..	16.32	..	..	..	..	..	..	..	738.85	14,459.77
Newspapers and periodicals	16.00	50.90	..	..	93.30	53.00	4.00	13,704.60	..	..	217.20
Postage	..	..	..	6,565.62	..	387.50	1.00	..	..	..	6,954.92
Printing, stationery and office supplies	5.59	9,937.46	34.20	..	577.28	1,032.82	180.58	..	1,339.93	..	13,127.86
Rates, rentals and insurance	..	19,494.53	..	..	..	1,182.64	3.00	..	..	..	20,680.17
Repairs and replacements	160.92	1,611.18	..	..	146.93	1,102.59	651.20	..	..	..	3,672.82
Salaries	4,020.00	108,572.80	..	..	19,499.18	84,095.80	12,381.78	..	435.48	..	229,205.04
Telegrams and telephones	449.00	782.97	1.92	..	284.79	801.75	145.85	..	13.62	..	2,479.90
Travelling expenses	139.56	883.74	2,216.16	..	3,394.94	25,881.10	1,723.26	..	1,020.48	..	35,259.24
TOTAL, Income Account	\$ 4,815.03	\$143,036.77	\$ 3,478.08	\$ 6,565.62	\$24,027.97	\$120,097.44	\$15,304.45	\$13,704.60	\$ 3,482.48	\$ 738.85	\$ 335,251.29

STATEMENT No. 102.

GOVERNMENT OF THE PROVINCE OF ALBERTA

MUNICIPAL AFFAIRS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1948

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Accounting machine rentals ..	\$ 320.06		\$ 320.06	
Administration fees ..		\$ 300.00		\$ 300.00
Alberta Assessment Commission, fees ..	18.00		18.00	
Dominion government grants in lieu of:				
Electric Power Taxation Act ..	45,981.14	45,981.00	.14	
Pipe Line Taxation Act ..	65,156.78	65,156.00	.78	
Educational Tax Act, general ..	26,864.42	20,000.00	6,864.42	
Interest on advances:				
Fodder Act, 1937 to 1939 ..	65.69		65.69	
Implemented guarantees of school and municipal dis-				
tricts' notes ..	603.23	200.00	403.23	
Improvement districts' relief ..	505.97		505.97	
Improvement Districts' Seed Grain Act ..	10.32		10.32	
Municipal districts' relief ..	559.53		559.53	
Road contracts ..	2,319.99	500.00	1,819.99	
Seed Grain Act, 1936 ..	504.52	200.00	304.52	
Mineral Taxation Act ..	1.65		1.65	
Miscellaneous ..	456.11	200.00	256.11	
Reimbursements:				
Administration of improvement districts ..	156,234.84	150,000.00	6,234.84	
Tax sales in improvement districts ..		2,500.00		2,500.00
Social service tax ..	13,618.51	1,000.00	12,618.51	
Wild Lands Tax Act ..	20,034.20	15,000.00	5,034.20	
TOTAL: Income Account ..	\$ 333,254.96	\$ 301,037.00	\$ 32,217.96	
			(Net)	

CAPITAL ACCOUNT

Agricultural relief, guaranteed advances ..	\$ 9,312.81	\$ 77,500.00		\$ 68,187.19
Agricultural relief, direct advances ..		14,000.00		14,000.00
Brushing contracts ..	800.00	300.00	\$ 500.00	
Charitable purposes in special areas ..	21,373.99		21,373.99	
Feed and fodder:				
1936-37 ..	136.89		136.89	
1937-38 ..	3,158.30		3,158.30	
1938-39 ..	911.03		911.03	
Improvement Districts Relief Act ..	3,184.71		3,184.71	
Improvement Districts Seed Grain Act ..	458.91		458.91	
Improvement District No. 887 re Mrs. Williams ..	331.90		331.90	
Live Stock Encouragement Act ..	165.75		165.75	
Municipal Districts Relief Act ..	2,056.50		2,056.50	
Municipal and school districts, implemented loans ..	24,743.58	500.00	24,243.58	
Municipal District of Prairie Creek ..	39.17		39.17	
Relief settlement plan:				
Sale of salvage equipment ..	8,752.25		8,752.25	
Road contracts re secondary highways ..	24,007.14	4,500.00	19,507.14	
Sale of forfeited lands ..		500.00		500.00
Seed grain:				
1936 ..	4,474.17		4,474.17	
1937 ..	6,675.11		6,675.11	
1940 ..	45.46		45.46	
TOTAL: Capital Account ..	\$ 110,627.67	\$ 97,300.00	\$ 13,327.67	
			(Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 103.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"
BALANCE SHEET AS AT DECEMBER 31, 1947

ASSETS		
Cash in bank		\$ 970,360.39
Investments at cost:		
Dominion of Canada debentures, par value	\$ 500,000.00	
Province of Alberta savings certificates	272,500.00	
		<u>772,500.00</u>
Accounts receivable, collections outstanding		161,515.18
		<u><u>\$1,904,375.57</u></u>
LIABILITIES		
Trust:		
Credit balances	\$1,910,829.38	
Less: Overdrafts	6,453.81	
		<u><u>\$1,904,375.57</u></u>

NOTE: In addition to the foregoing assets and liabilities, tax arrears receivable amounted to \$2,851,758.44, accrued interest on investments amounted to \$6,020.83 and amounts recoverable from the fund for charitable purposes, advances and ordinary accounts payable aggregated \$107,282.20.

Edmonton, Alberta, April 6, 1948.

I have audited the books and records of the Improvement Districts' Trust Account "A" for the year ended December 31, 1947.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Improvement Districts' Trust Account "A" as at December 31, 1947, according to information and explanations given to me and as shown by the books of the Fund, and the accompanying Statement of Receipts and Payments correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 104.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED DECEMBER 31, 1947

Fund as at January 1, 1947		\$1,917,209.36
Receipts:		
Taxes and sundry	\$2,494,937.59	
Interest credited	25,976.33	
		<u>2,520,913.92</u>
		<u>\$4,438,123.28</u>
Payments:		
School requisitions	\$1,244,575.86	
Roads and bridges	733,802.26	
Administration	152,900.00	
Hospital requisitions	79,730.72	
Medical aid and direct relief	68,169.22	
Mothers' allowance and child welfare	62,299.72	
Miscellaneous	51,238.76	
Transferred to municipal districts	48,392.44	
Old age and blind pensions	38,364.35	
Social service, wild land and education requisitions	30,577.41	
Pests and weeds	23,696.97	
		<u>2,533,747.71</u>
Fund as at December 31, 1947		<u><u>\$1,904,375.57</u></u>

STATEMENT No. 105.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VIII.—PROVINCIAL SECRETARY'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1948

Payments for the year ended March 31, 1948	No. of Apprn.	Service	APPROPRIATIONS						Over- expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended				
INCOME ACCOUNT											
\$ 4,020.00	501.	Minister's Office:	\$ 3,930.00	\$ 100.00	\$ 4,030.00	\$ 4,020.00	\$ 10.00	\$	S.W. 44/47-48		
981.80		(a) Salaries	725.00	200.00	925.00	862.67	62.33		S.W. 44/47-48		
		(b) Expenses									
21,067.81	502.	General Office:	18,820.00	1,800.00	20,620.00	21,067.81		447.81	S.W. 44/47-48 & O/C 274/48		
1,967.27		(a) Salaries	1,850.00	100.00	1,950.00	2,416.28		466.28	S.W. 44/47-48 & O _s /C 274		
		(b) Expenses							and 393/48		
780.65	503.	The Corporations Taxation Act:	975.00		975.00	780.65	194.35				
8.00		(a) Salaries	100.00		100.00	12.40	87.60				
		(b) Expenses									
8,743.90	504.	The Theatres and Amusements Tax Acts:	7,780.00	1,000.00	8,780.00	8,743.90	36.10		S.W. 44/47-48		
3,339.96		1. Administration Branch:	3,600.00		3,600.00	3,397.32	202.68				
		(a) Salaries									
		(b) Expenses									
11,123.95	2.	Moving Picture Censor's Branch:	10,150.00	1,000.00	11,150.00	11,123.95	26.05		S.W. 44/47-48		
589.35		(a) Salaries	2,075.00	100.00	2,175.00	2,154.57	20.43		S.W. 44/47-48		
		(b) Expenses									
1,835.00	3.	Film Commissioner's Branch:	3,800.00		3,800.00	1,835.00	1,965.00				
565.33		(a) Salaries	1,000.00		1,000.00	565.33	434.67				
		(b) Expenses									
38,516.06	505.	The Vehicles and Highway Traffic Act:	33,345.00	5,200.00	38,545.00	38,516.06	28.94		S.W. 44/47-48		
27,877.05		(a) Salaries	32,300.00		32,300.00	31,216.95	1,083.05		O/C 274/48		
13,349.67	506.	Postage	10,000.00	2,500.00	12,500.00	13,349.67		849.67			
		(a) Salaries							S.W. 44/47-48		
		(b) Expenses							S.W. 44/47-48		
12,579.70	507.	The Alberta Insurance Act:	10,860.00	1,800.00	12,660.00	12,579.70	80.30		S.W. 44/47-48		
5,399.76		(a) Salaries	5,725.00	200.00	5,925.00	5,498.97	426.03		O/C 274/48		
		(b) Expenses							O/C 274/48		
17,171.71	508.	The Fire Prevention Act:	15,140.00	2,000.00	17,140.00	17,171.71		31.71	S.W. 44/47-48 & O/C 274/48		
11,755.71		(a) Salaries	12,000.00		12,000.00	12,099.05		99.05	O/C 274/48		
		(b) Expenses									
35,486.78	511.	The Fuel Oil Tax Act:	34,395.00	1,000.00	35,395.00	35,486.78		91.78	S.W. 44/47-48 & O/C 274/48		
28,418.03		(a) Salaries	24,480.00		24,480.00	25,833.52		1,353.52	O/C 368/47		
15,000.00		(b) Expenses									
		Special Warrant 12/47-48 (Province's share towards cost of removing twenty-five houses adjacent to British American Oil Co. refinery, East Calgary, to new and safer sites)									
\$ 260,577.49		TOTAL: Income Account	\$ 233,050.00	\$ 32,000.00	\$ 265,050.00	\$ 263,732.29	\$ 1,317.71 (Net)				

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 106.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL SECRETARY'S DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1948

INCOME ACCOUNT

Service	501 Minister's Office	502 General Office	503 The Corporations Taxation Act	504 The Theatres and Amusements Tax Acts	505 The Vehicles and Highway Traffic Act	506 Postage	507 The Alberta Insurance Act	508 The Fire Prevention Act	511 The Fuel Oil Tax Act	S.W. 12/47-48 Contribution re removal of 25 houses adjacent to B.A. Oil Refinery	Totals
Amusement tax supplies	\$ 1,432.55				\$ 22,607.41					\$	1,432.55
Automobile plates and badges									4,474.06		22,607.41
Automobiles				8.34			1,536.14	3,077.23			9,087.43
Cinema and photographic supplies											8.34
Clothing									1,107.00		1,107.00
Equipment		137.63		1,807.70	239.94		351.16	678.23	143.51		3,358.17
Fees and commissions							208.70	87.55			296.25
Freight, express and cartage		.75		311.78	895.03		6.68	2.04	98.67		1,314.95
Laundry and cleaning and supplies									29.30		29.30
Miscellaneous expenses and supplies							110.58	158.70		15,000.00	15,319.05
Newspapers and periodicals	22.00	32.00		39.77	10.00		15.00	56.12			160.79
Postage	20.00			33.67	228.02	13,349.67	15.00	25.00	46.33		13,684.02
Printing, stationery and office supplies	27.38	1,839.94	12.40	1,043.38	5,860.73		1,865.17	446.88	2,406.44		13,502.32
Rates, rentals and insurance				15.40	870.00		128.27	303.19	659.87		1,976.73
Repairs and replacements				75.54	263.26		43.02	934.39	1,649.42		3,252.27
Salaries	4,020.00	21,067.81	780.65	21,702.85	38,516.06		12,579.70	17,171.71	35,486.78		151,525.36
Telegrams and telephones	310.78	166.48		80.47	203.56		184.22	238.76	79.75		1,266.02
Travelling expenses	205.72	229.63		1,268.62	35.00		1,035.03	6,090.96	11,779.17		20,644.13
Wages									3,360.00		3,360.00
TOTAL: Income Account	\$ 4,882.67	\$23,484.09	\$ 793.05	\$27,820.07	\$ 69,733.01	\$13,349.67	\$18,078.67	\$29,270.76	\$ 61,320.30	\$ 15,000.00	\$ 263,732.29

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL SECRETARY'S DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1948

STATEMENT No. 107.

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Alberta Insurance Act:				
Agents' license fees	\$ 34,983.50	\$ 26,000.00	\$ 8,983.50	
Companies license fees	111,495.15	100,000.00	11,495.15	
Amusement Tax Act:				
Amusement tax	372,534.62	350,000.00	22,534.62	
Pari-mutuel tax	93,156.33	75,000.00	18,156.33	
Change of Name Act	2,257.00	2,000.00	257.00	
Companies Act:				
Alberta companies	46,550.45	28,000.00	18,550.45	
Foreign companies	17,896.75	9,000.00	8,896.75	
Corporation Taxation Act:				
Miscellaneous companies	231.50		231.50	
Dominion Government grant, in lieu of:				
Banking Corporations Temporary Additional Taxation Act	98,450.00	98,450.00		
Corporations Taxation Act	797,996.00	797,996.00		
Corporations Temporary Additional Taxation Act	40,701.76	40,701.00	.76	
Railway Taxation Act	443,429.40	443,429.00	.40	
Surcharge on railway tax	38,452.05	38,452.00	.05	
Extracts, searches, etc.	776.73	300.00	476.73	
Fire Prevention Act	13,778.82	12,500.00	1,278.82	
Fuel Oil Tax Act:				
Tax (less commissions)	7,657,915.18	6,800,000.00	857,915.18	
Garagemen's Lien Act	407.00	200.00	207.00	
King's counsel letters patent	900.00		900.00	
Lightning Rod Act, licenses	1,117.07	100.00	1,017.07	
Miscellaneous	572.51	500.00	72.51	
Miscellaneous registrations	782.40	500.00	282.40	
Real Estate Agents' Licensing Act	6,123.90	6,000.00	123.90	
Profit on sale of fuel oil dye	2,823.82		2,823.82	
Theatres Act:				
Censorship fees	30,873.00	25,000.00	5,873.00	
License fees	18,093.75	13,500.00	4,593.75	
Moving picture operators' license fees	3,175.25	3,000.00	175.25	
Trust Companies Act	136.10	100.00	36.10	
Vehicles and Highway Traffic Act:				
Dealers' plates	22,457.50	15,000.00	7,457.50	
Drivers' licenses	188,002.70	170,000.00	18,002.70	
Miscellaneous revenue	956.04	1,200.00		\$ 243.96
Owners' certificates	1,711,148.19	1,500,000.00	211,148.19	
Transfer fees	14,492.20	9,000.00	5,492.20	
TOTAL: Income Account	\$11,772,666.67	\$10,565,928.00	\$1,206,738.67	(Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 108.

GOVERNMENT OF THE PROVINCE OF ALBERTA

IX.—PUBLIC HEALTH DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1948

Payments for the year ended March 31, 1948	No. of Apprn.	Service
\$ 3,960.00	601.	Minister's Office:
366.41	(a) Salaries	
21,119.86	(b) Expenses	
3,127.10	602. General Office:	
6,480.75	(a) Salaries	
1,045,252.20	(b) Expenses	
223,245.53	603. Hospitals, Administration and Grants:	
121,526.70	(a) Salaries	
	(b) Expenses	
	604. Central Alberta Sanatorium:	
	(a) Salaries	
	(b) Expenses	
	(c) Accommodation for patients in ap- proved hospitals and diagnostic clinic work:	
37,032.20	(a) Salaries	
245,822.49	(b) Expenses	
5,388.09	605. Public Health Act:	
	605. Public Health Act:	
	1. Communicable Diseases Branch:	
6,367.85	(a) Salaries	
43,680.57	(b) Expenses	
	2. Sanitary Engineering Branch:	
11,272.85	(a) Salaries	
6,893.00	(b) Expenses	
66,259.34	606. Public Health Nursing Branch:	
20,285.05	(a) Salaries	
	(b) Expenses	
39,299.39	607. Vital Statistics Branch:	
8,999.92	(a) Salaries	
	(b) Expenses	
4,170.24	608. Municipal Hospitals Branch:	
1,922.49	(a) Salaries	
8,044.84	(b) Expenses	
24,924.33	609. Insulin	
17,794.53	610. Division of Social Hygiene:	
	(a) Salaries	
	(b) Expenses	
	612. Mental Institutions:	
	1. Provincial Mental Institute, Oliver:	
327,187.34	(a) Salaries	
177,303.08	(b) Expenses	

APPROPRIATIONS						
Legislative	Executive	Total	Expended	Unexpended	Over- expended	Remarks
INCOME ACCOUNT						
\$ 3,810.00,	\$	\$ 3,810.00	\$	\$	\$	O/C 844/48
400.00	.....	400.00	366.41	33.59	.....	
19,675.00	.....	19,675.00	21,119.86	.....	1,444.86	O/C 81/48
3,300.00	.....	3,300.00	3,296.54	3.46	.....	
8,625.00	.....	8,625.00	6,480.75	2,144.25	.....	
851,020.00	190,000.00	1,041,020.00	1,045,211.17	.....	4,191.17	S.W. 56/47-48 & O/C 430/48
233,800.00	.....	233,800.00	223,245.53	10,554.47	.....	
115,797.00	10,000.00	125,797.00	122,056.55	3,740.45	.....	S.W. 36/47-48
36,718.00	.....	36,718.00	37,032.20	.....	314.20	O/C 81/48
228,030.00	.....	228,030.00	249,853.02	.....	21,823.02	O/C 274 & 430/48
8,320.00	.....	8,320.00	6,367.85	1,952.15	.....	
38,610.00	.....	38,610.00	44,685.61	.....	6,075.61	O/C 197/48
12,575.00	.....	12,575.00	11,272.85	1,302.15	.....	
9,320.00	.....	9,320.00	7,112.61	2,207.39	.....	
85,420.00	.....	85,420.00	66,259.34	19,160.66	.....	
26,260.00	.....	26,260.00	19,740.10	6,519.90	.....	
40,685.00	.....	40,685.00	39,299.39	1,385.61	.....	S.W. 36/47-48
10,155.00	2,000.00	12,155.00	12,107.31	47.69	.....	
3,840.00	.....	3,840.00	4,170.24	.....	330.24	O/C 81 48
2,150.00	350.00	2,150.00	1,911.02	238.98	.....	
11,000.00	.....	11,000.00	7,757.45	3,242.55	.....	S.W. 36/47-48
27,770.00	.....	27,770.00	24,924.33	2,845.67	.....	
18,025.00	.....	18,025.00	17,613.02	411.98	.....	
337,595.00	16,000.00	337,595.00	327,187.34	10,407.66	.....	
151,620.00	.....	167,620.00	183,597.32	.....	15,977.32	S.W. 36.47-48 & O/C 197 and 274 /48

2. Provincial Training School, Red Deer:	132,375.00	132,375.00	130,993.55	1,381.45
(a) Salaries	69,295.00	74,295.00	61,216.73	13,078.27
(b) Expenses	5,000.00			S.W. 36.47-48
3. Provincial Mental Hospital, Ponoka:				
(a) Salaries	491,965.00	491,965.00	472,902.02	19,062.98
(b) Expenses	230,330.00	280,330.00	284,977.28	
(c) Maintenance of Building:				
(a) Salaries	21,510.00	21,510.00	24,256.94	4,647.28 S.W. 25/47-48 & O/C 197/48
(b) Expenses	40,650.00	40,650.00	28,912.86	2,746.94 O/C 81/48
4. Provincial Auxiliary Mental Hospital, Claresholm:				
(a) Salaries	22,850.00	22,850.00	21,833.89	1,016.11
(b) Expenses	14,725.00	18,225.00	19,293.10	
5. Provincial Auxiliary Mental Hospital, Raymond:				
(a) Salaries	26,750.00	26,750.00	29,074.51	2,324.51 O/C 81/48
(b) Expenses	16,385.00	18,885.00	17,909.94	S.W. 25/47-48
613. Mental Institutions, Farms:				
1. Ponoka Farm, Operation:				
(a) Salaries	23,006.00	23,006.00	24,312.36	1,306.36 O/C 81/48
(b) Expenses	22,810.00	30,810.00	30,157.37	S.W. 25/47-48
2. Oliver Farm, Operation:				
(a) Salaries	14,512.00	14,512.00	13,845.18	666.82
(b) Expenses	11,385.00	11,385.00	11,342.90	42.10
618. Postage	2,234.10	2,234.10	2,324.10	
619. University Hospital, Grants	20,000.00	20,000.00	20,000.00	124.10 O/C 274 & 430/48
621. Travelling Clinics:				
(a) Salaries	9,740.00	9,740.00	9,740.00	
(b) Expenses	10,497.00	10,497.00	10,497.00	
622. Mental Hygiene:				
(a) Salaries	15,680.00	15,680.00	13,764.76	1,915.24
(b) Expenses	10,700.00	10,700.00	11,129.78	429.78 O/C 430/48
626. Public Health Laboratory:				
(a) Salaries	5,250.00	5,250.00	5,250.00	
(b) Expenses				
631. Potomycetis Sufferers Act:				
(a) Salaries	870.00	870.00		870.00
(b) Expenses	24,875.00	24,875.00	27,933.29	3,058.29 O/C 430/48
633. Cancer Treatment and Prevention Act:				
(a) Salaries	22,400.00	22,400.00	23,280.61	880.61 O/C 81/48
(b) Expenses	120,550.00	154,550.00	186,879.33	32,329.33 S.W. 36.47-48 & O/C 274 and 430/48
636. Election of Municipal Hospital Representatives to Represent Improvement Districts				
637. Maternity Hospital Services:				
(a) Salaries	500.00	500.00	139.10	360.90
(b) Expenses	2,160.00	2,160.00	2,437.46	
638. Civil Service Nurse:				
(a) Salaries	2,045.00	2,045.00	2,070.72	13,257.07
(b) Expenses	600.00	750.00	766.81	
639. Public Health Education:				
(a) Salaries	5,305.00	5,305.00	4,307.55	997.45
(b) Expenses	4,725.00	4,725.00	3,868.76	856.24
640. Entomology Branch:				
(a) Salaries	5,570.00	5,570.00	6,433.74	863.74 O/C 81/48
(b) Expenses	8,350.00	8,350.00	7,975.40	374.60
641. Health Units	108,600.00	108,600.00	65,744.83	42,855.17
642. Health Units Training Centre:				
(a) Salaries	2,070.00	2,070.00	1,093.68	976.32
(b) Expenses	3,000.00	3,000.00	610.06	2,389.94
643. Nursing Aids Act:				
(a) Salaries	3,030.00	3,030.00	3,376.69	346.69 O/C 81/48
(b) Expenses	2,500.00	2,500.00	347.74	2,152.26

STATEMENT No. 108—Continued

Payments for the year ended March 31, 1948	No. of Apprn.	Service	APPROPRIATIONS						Remarks
			Legislative	Executive	Total	Expended	Unexpended	Over- expended	
			INCOME ACCOUNT						
1,625.81		Special Warrants 51/46-47 (Alterations and repairs to premises in former American base hospital in Edmonton, to be used for blood depot and laboratory) .....	.....	.....	.....	.....	.....	.....	
17,572.64		Special Warrants 3 and 17/47-48 (Alterations and repairs to premises in former American base hospital in Edmonton, to be used for Red Cross blood depot and laboratory) .....	.....	20,000.00	20,000.00	17,592.87	2,407.13	.....	
\$4,817,262.54		TOTAL: Income Account	\$4,509,635.00	\$ 341,500.00	\$4,851,135.00	\$4,747,426.65	\$ 103,708.35 (Net)	.....	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC HEALTH DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1948
INCOME ACCOUNT

Service	601 Minister's Office	602 General Office	603 Hospitals Administration and Grants	604 Central Alberta Sanatorium	605 Public Health Act	606 Public Health Nursing Branch	607 Vital Statistics Branch	608 Municipal Hospitals Branch	609 Insulin	610 Social Hygiene Branch	612 Mental Institutions	613 Mental Institutions, Farms	618 Postage	619 University Hospital Grants	622 Mental Hygiene	626 Public Health Laboratory	631 Polio-myelitis Sufferers Act	633 Cancer Treat- ment and Prevention Act	636 Election of Municipal Hos- pital Represent- atives to Repre- sent Improve- ment Districts	637 Maternity Hospital Services	638 Civil Service Nurse	639 Public Health Education	640 Entomology Branch	641 Health Units	642 Health Units Training Centre	643 Nursing Aids Act	S.W. 3 & 17, 1947-48, Alberta tations, American base hospital, Ed- monton, for Red Cross blood depot	Totals
Accountable advances	\$	\$	\$	\$ 100.00	\$	\$	\$	\$	\$	\$	\$ 375.88	\$ 4.25	\$	\$	\$	\$	\$	\$ 19.60	\$ 16.40	\$	\$	\$	\$	\$	\$	\$	\$	\$ 100.00
Advertising					12.50	15.00						4.25																470.09
Automobiles		1,472.47		614.92	2,190.05	1,099.66					293,351.90	1,811.95										971.00	16.40		10.06			8,160.05
Board				297,231.34								22.50																590,605.74
Books and binding		27.00		81.79	4.30	52.50				23.03	361.92				26.03							3.00	42.00					621.57
Burial expenses											1,374.55																	1,374.55
Cinema and photographic supplies				381.00			128.31				1,174.64																	2,001.69
Clearing and breaking land											496.00																	496.00
Clothing				91.70							79,488.47																	79,580.17
Construction contracts																												2,550.00
Contract labour																												79,580.17
Equipment			358.76	8,977.02	140.26		3,037.30				12,096.50	61.60																2,550.00
Feed and seed				95.09							51,153.05	17,711.18																12,158.10
Fees and commissions	180.20			341.18			150.00			8.00	6,562.70	8,214.49						77.03				140.26	370.21					81,965.07
Fencing											1,111.73	44.50			3,900.00													14,872.88
Freight, express and cartage	20.95		2.51	822.54	117.32	195.55	76.66	1.05		162.31	3,692.58	117.98			202.44			6.36			1.50	345.41	79.49			3.00	5,738.61	
Furnishings											47.70																	190.83
Garage supplies											995.37	75.74														1.00	5,905.48	
Grants			1,043,947.33			2,500.00					15.00			20,000.00	200.00	5,250.00	4,247.50										59.83	47.70
Heating, lighting and power																												1,071.11
Hospital and medical supplies				8,059.13	37,602.50	8,588.94			7,757.45	12,004.55	31,145.60				7.56													1,141,904.66
Laundry and cleaning		14.00		3,760.48		531.29				652.84	30,609.51						18.00	256.08			238.18		37.45			32.98	3,457.93	
Live stock											722.00	301.95						95.32					17.40				105,715.44	
Machinery and implements											863.70	2,113.71														1.05	35,699.11	
Material				1,165.90							8,668.50	33.76															1,023.95	
Medical and hospital services				18,335.05	2,500.00	8.00				2,951.21	1,417.35				1,800.00		23,208.37	182,093.35		682,076.05						9,451.81	2,977.41	
Miscellaneous expenses				4,120.19	78.57	8.60			1.00	9.32	2,517.41	199.14															19,319.97	
Miscellaneous supplies				406.60	19.00	24.77				8.19	25,252.31	1,561.84															914,389.38	
Newspapers and periodicals			5.00	68.36	193.69	43.57	26.00	7.30			134.85							8.94			1.00	5.00	95.90				7,062.31	
Postage	10.00	20.37	20.00	1,000.00	187.14	302.87	3,153.81			537.11	3,298.00	10.00	2,324.10		51.00			6.75				37.73	48.42			80.67	27,784.12	
Printing, stationery and office	28.13	361.36	318.67	1,804.96	2,161.45	779.90	4,975.88	533.23		687.45	4,326.07	25.00			307.98			270.00		20.00			15.34			68.20	595.35	
Rates, rentals and insurance		173.12	35.00	3,110.53	190.62	314.99	12.00			6.57	5,158.58	215.68			47.50												1,129.77	
Repairs and replacements	123.51	309.98	23.69	10,021.76	1,237.28	320.50	137.56			316.59	17,118.19	4,867.58			1,472.12			1,203.94		273.54		1,037.43	1,294.42			51.46	20,174.50	
Salaries	3,960.00	21,119.86	6,480.75	260,277.73	17,640.70	66,259.34	39,299.39	4,170.24		24,924.33	1,006,248.25	38,157.54			57.97			1,472.12			92.62	68.91	257.73			3.63	11,214.09	
Special services							20.00				315.00							23,280.61								29.73	36,652.88	
Teaching supplies											186.85				13,764.76												1,545,303.34	
Telegrams and telephones	117.46	205.84	83.44	1,846.94	255.91	814.34	104.14	146.11		100.23	4,646.78				71.16		425.12										335.00	
Threshing											4,646.78							48.93									611.97	
Traveling expenses	87.31	460.57	416.77	6,637.85	4,907.63	3,398.07	285.65	838.24		102.05	303.88	180.60			4,425.78												8,676.29	
Veterinary services and supplies											5,677.28						34.30	72.65	111.70								484.48	
Wages				2,835.24		785.12					1,000.00							1,183.79									33,024.40	
TOTAL: Income Account	\$ 4,326.41	\$ 24,416.40	\$ 1,051,691.92	\$ 632,187.30	\$ 69,438.92	\$ 85,999.44	\$ 51,406.70	\$ 6,081.26	\$ 7,737.45	\$ 42,537.35	\$ 1,602,155.48	\$ 79,657.81	\$ 2,324.10	\$ 20,000.00	\$ 24,894.54	\$ 5,250.00	\$ 27,933.29	\$ 210,159.94	\$ 139.10	\$ 684,880.39	\$ 2,837.53	\$ 8,176.31	\$ 14,409.14	\$ 65,744.83	\$ 1,703.74	\$ 3,724.43	\$ 17,592.87	\$ 4,747,426.63

STATEMENT No. 110.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC HEALTH DEPARTMENT

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1948

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Chiropody Act	\$ 85.00	\$ 50.00	\$ 35.00	..
Dental laboratory fees	65.00	..	65.00	.....
Institutions:				
Mental hospital, Claresholm:				
Patients' maintenance charges	7,981.21	6,700.00	1,281.21	..
Services and supplies to staff	3,118.00	2,650.00	468.00	..
Miscellaneous	170.75	150.00	20.75	..
Mental hospital, Oliver:				
Patients' maintenance charges	82,827.10	81,500.00	1,327.10	..
Services and supplies to staff	12,148.91	12,500.00	..	\$ 351.09
Miscellaneous	2,408.24	2,000.00	408.24	.....
Mental hospital, Ponoka:				
Patients' maintenance charges	149,023.52	165,000.00	..	15,976.48
Rentals	..	8,000.00	..	8,000.00
Services and supplies to staff	53,841.32	38,000.00	15,841.32	..
Miscellaneous	11,309.43	7,000.00	4,309.43	..
Miscellaneous charges to patients	601.82	..	601.82	..
Mental hospital, Raymond:				
Patients' maintenance charges	5,833.64	5,000.00	833.64	..
Services and supplies to staff	596.92	1,000.00	..	403.08
Miscellaneous	181.95	400.00	..	218.05
Miscellaneous charges to patients	3.59	..	3.59	..
Sanatorium, Calgary (including other hospitals):				
Patients' maintenance charges:				
Dominion of Canada	42,146.16	50,000.00	..	7,853.84
Other	3,277.11	5,000.00	..	1,722.89
Services and supplies to staff	34,417.62	30,000.00	4,417.62	..
Miscellaneous	6,264.13	2,000.00	4,264.13	..
Training school, Red Deer:				
Patients' maintenance charges	46,270.82	44,000.00	2,270.82	..
Services and supplies to staff	17,711.56	14,500.00	3,211.56	..
Miscellaneous	664.06	1,000.00	..	335.94
Marriage Act	46,560.00	40,000.00	6,560.00	..
Miscellaneous	155.17	..	155.17	..
Nursing Aides Act	171.00	100.00	71.00	..
Nursing services in municipal districts	5,002.50	5,000.00	2.50	..
Oliver farm	10,801.90	8,500.00	2,301.90	..
Plumbing permits	6,053.00	2,000.00	4,053.00	..
Private Hospitals Act	117.00	200.00	..	83.00
Public Health Nurses Act	9,868.69	9,000.00	868.69	..
Sale of cyanide	1.00	50.00	..	49.00
Sale of supplies	25.60	50.00	..	24.40
Sale of vaccine and sera	1,042.86	1,600.00	..	557.14
Travelling clinic	37.00	50.00	..	13.00
Vital statistics (less commissions)	37,177.01	32,300.00	4,877.01	..
TOTAL: Income Account	\$ 597,960.59	\$ 575,300.00	\$ 22,660.59	.....
			(Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 111.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL MENTAL INSTITUTIONS
COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1948

REVENUE

	Provincial Mental Hospital, Ponoka	Provincial Auxiliary Hospital, Claresholm	Provincial Mental Institute, Oliver	Provincial Auxiliary Hospital, Raymond	Provincial Training School, Red Deer
	Amount	Amount	Amount	Amount	Amount
Patients' maintenance charges	\$517,014.01	\$ 35,206.59	\$436,802.64	\$ 39,229.77	\$ 51,305.50
Less: Charges to indigent patients and uncollectible charges	368,019.75	27,225.38	353,975.54	33,396.13	5,034.68
Net cash revenue	<u>\$148,994.26</u>	<u>\$ 7,981.21</u>	<u>\$ 82,827.10</u>	<u>\$ 5,833.64</u>	<u>\$ 46,270.82</u>

EXPENDITURE

	Provincial Mental Hospital, Ponoka	Provincial Auxiliary Hospital, Claresholm	Provincial Mental Institute, Oliver	Provincial Auxiliary Hospital, Raymond	Provincial Training School, Red Deer
	Amount	Amount	Amount	Amount	Amount
Administration	\$ 30,075.36	\$ 3,416.67	\$ 17,035.09	\$ 3,838.98	\$ 11,857.63
Professional care of patients	393,744.71	13,380.96	301,240.65	17,993.23	97,034.75
Occupational therapy	7,803.49	2,138.35	5,684.96	1,532.66	6,858.77
Kitchen and dining room	245,868.75	13,319.49	141,858.73	17,032.18	48,908.09
General house	65,033.25	3,064.51	33,184.60	4,838.46	9,659.73
Transportation	6,696.66	3,822.54	3,822.54	1,373.45	1,373.45
Upkeep of buildings and power plant expense	152,073.58	19,476.84	117,812.97	16,985.26	39,091.93
Garden and grounds	4,865.74	999.99	533.96	2,278.25	1,154.41
Stores expense	5,039.89	.....	4,055.00	.....	1,354.39
Farm operations, net revenue	32,505.55	.....	2,823.21	.....	2,280.14
Total expenditure	<u>\$878,695.88</u>	<u>\$ 57,816.79</u>	<u>\$621,337.37</u>	<u>\$ 64,519.02</u>	<u>\$212,704.19</u>
Cash collected	<u>\$878,695.88</u>	<u>\$ 57,816.79</u>	<u>\$621,337.37</u>	<u>\$ 64,519.02</u>	<u>\$212,704.19</u>
Net cost to the Province	<u>\$729,701.62</u>	<u>\$ 49,835.58</u>	<u>\$538,510.27</u>	<u>\$ 5,833.64</u>	<u>\$166,433.37</u>

Edmonton, Alberta, August 5, 1948.

I have audited the books and records of the above mental institutions for the year ended March 31, 1948, and the foregoing Comparative Statement of Revenue and Expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested the net cost of operating for the year amounted to \$1,543,166.22 and was charged to the general revenue fund of the Province.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1948.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 112.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CENTRAL ALBERTA SANATORIUM
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1948

		Cost per Patient Day
REVENUE		
Patients' maintenance charges collected	\$ 42,155.83	
EXPENDITURE		
Administration	\$ 24,135.92	\$.34
Professional care of patients	123,591.47	1.76
Kitchen and dining room	87,538.19	1.24
General house	40,764.17	.58
Upkeep of buildings and power house expense	42,779.61	.61
Transportation	6,995.29	.10
Garden and grounds	6,372.61	.09
Stores' expense	2,204.51	.03
	<u>\$ 334,381.77</u>	<u>\$ 4.75</u>
Total expenditure	\$ 334,381.77	\$ 4.75
Cash collected	42,155.83	.60
Net cost to the Province	<u>\$ 292,225.94</u>	<u>\$ 4.15</u>

Edmonton, Alberta, June 25, 1948.

I have audited the books and records of the Central Alberta Sanatorium for the year ended March 31, 1948 and the above Statement of Revenue and Expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested the net operating cost for the year amounted to \$292,225.94 and was charged to the General Revenue Fund of the Province.

The net expenditure for clinical services and maintenance of patients in hospitals other than the Central Alberta Sanatorium is not reflected in the above statement.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1948.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL BOARD
BALANCE SHEET AS AT MARCH 31, 1948

ASSETS

Current:			
Cash on hand	\$ 4,357.50		
Cash in bank and treasury branch	84,583.22		
		\$ 88,940.72	
Accounts receivable:			
Civilian patients	\$421,205.69		
Less: Reserve for doubtful accounts	348,627.43		
	\$ 72,578.26		
Dominion of Canada	73,541.80		
Province of Alberta	38,056.58		
City of Edmonton	9,322.92		
Miscellaneous	8,110.55		
		201,610.11	
Prepaid expenses:			
Supplies on hand	\$ 87,483.21		
Unexpired insurance	4,617.51		
		92,100.72	
			\$ 382,651.55
Other assets:			
Building and equipment fund:			
Dominion of Canada debentures	\$112,700.00		
Province of Alberta debentures	85,000.00		
Interest accrued	1,400.16		
		\$ 199,100.16	
Deposit with Workmen's Compensation Board	4,838.68		
			203,938.84
Fixed:			
Hospital buildings, furnishings and equipment, book value	\$ 687,527.64		
Nurses' residence building, furnishings and equipment, cost	491,520.98		
			1,179,048.62
Trust:			
Cash in bank			6,448.58
			<u>\$1,772,087.59</u>

LIABILITIES

Current:			
Accounts payable	\$ 58,993.50		
Accrued interest on long term debt	2,514.86		
		\$ 61,508.36	
Long term debt:			
1939-54 Imperial Bank of Canada, loan (secured by issue of debentures \$105,000.00 maturing \$15,000.00 per annum)	\$ 105,000.00		
Debentures payable, due November 1, 1952	57,750.00		
			162,750.00
Reserves:			
Building and equipment	\$ 275,901.59		
Workmen's compensation	6,606.40		
			282,507.99
Capital:			
Advanced by Government of the Province of Alberta	\$1,107,967.18		
Assets provided from reserve funds	36,608.54		
			<u>1,144,575.72</u>
Carried forward			<u>\$1,651,342.07</u>

STATEMENT No. 113—Continued

Liabilities brought forward		\$1,651,342.07
Surplus:		
As at April 1, 1947	\$ 58,013.04	
Add:		
Adjustment re cost of steam purchased	10,526.70	
Sale of steam during construction of nurses' residence	1,500.00	
	\$ 70,039.74	
Excess of revenue over expenditure for the year ended March 31, 1948	44,257.20	
		114,296.94
Trust:		
Reserve for non-contributory annuities to superannuated employees		6,448.58
		<u>\$1,772,087.59</u>
Contingent liability:		
Action pending in respect of accident to visitor in nurses' residence.		

Edmonton, Alberta, May 31, 1948.

I have audited the books and records of the University of Alberta Hospital Board for the year ended March 31, 1948.

Properties known as the Provincial Special Unit and the Red Cross Wing are not included on the Balance Sheet.

No depreciation has been provided on buildings, furnishings and equipment. Additions and replacements of furnishings and equipment during the year under review have been included in the Statement of Revenue and Expenditure.

Transactions in the building and equipment reserve during the year ended March 31, 1948, were as follows:

Balance, April 1, 1947	\$ 286,324.13
Add: Earnings from investments	6,356.00
	<u>\$ 292,680.13</u>
Deduct:	
Furnishings and equipment for nurses' residence building	\$ 8,058.05
Architect's fee and expenses re new south wing	8,720.49
	<u>16,778.54</u>
Balance, March 31, 1948	<u>\$ 275,901.59</u>

Reserve funds have been partially invested in Dominion of Canada debentures, par value \$112,700.00, and Province of Alberta debentures, par value \$85,000.00.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the University of Alberta Hospital Board as at March 31, 1948, according to information and explanations given to me and as shown by the books of the Board, and the accompanying Statement of Revenue and expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

*Alta Sta to 1936
and 1937 C-11.
primary annually to 1936-37*

STATEMENT No. 114.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL BOARD
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1948

REVENUE		
Civilian patients	\$ 426,419.90	
Department of Veterans Affairs	386,216.25	
Departmental revenue, as per Statement No. 115		\$ 812,636.15
		<u>364,538.00</u>
		\$1,177,174.15
Less: Rebates:		
Staff and associates	\$ 14,763.03	
Patients' accounts under special agreements	10,886.14	
		<u>25,649.17</u>
		\$1,151,524.98
Grants:		
Province of Alberta:		
General	\$ 71,541.80	
Interest	22,726.10	
Special	20,000.00	
University of Alberta	37,500.00	
City of Edmonton	36,762.38	
Municipal districts	4,319.25	
		<u>192,849.53</u>
Commission		224.89
		<u>\$1,344,599.40</u>
EXPENDITURE		
Operating expenses, as per Statement No. 116	\$ 854,526.76	
Departmental purchases, as per Statement No. 116	370,815.44	
Provision for doubtful accounts	75,000.00	
		<u>\$1,300,342.20</u>
Excess of revenue over expenditure for the year ended March 31, 1948	\$ 44,257.20	

STATEMENT No. 115.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL BOARD
DEPARTMENTAL REVENUE
FOR THE YEAR ENDED MARCH 31, 1948

X-ray	\$ 82,344.30
Dispensary	78,763.44
Operating room	46,691.34
Anaesthesia	41,186.50
Pathological laboratory	27,638.12
Physiotherapy	26,644.00
Blood bank and intravenous	11,979.35
Insulin	10,735.46
Cystoscopy	7,540.00
Biochemistry	7,463.42
Kitchen and dining room	5,897.48
Case room	5,257.00
Electrocardiograph	4,712.00
Medical and surgical	2,893.97
Basal metabolism	2,756.50
Orthopaedic	2,035.12
	<u>\$ 364,538.00</u>

STATEMENT No. 116.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL BOARD
OPERATING EXPENSES AND DEPARTMENTAL PURCHASES
FOR THE YEAR ENDED MARCH 31, 1948

OPERATING EXPENSES

Salaries and wages	\$ 612,497.14
Equipment maintenance, including replacements and additions	36,932.03
Medical supplies	33,658.31
Light, heat, power and water	31,960.39
Interest	26,993.96
Building maintenance	21,125.46
Linen supplies	13,798.42
Pension fund contributions	12,662.12
Training school	12,256.66
Discounts	10,774.35
Janitor supplies	9,248.06
Printing and stationery	6,101.13
Grounds maintenance	5,717.84
Postage, telegraph and telephone	5,279.49
Legal expense	3,244.24
Cartage and transportation	3,079.64
Insurance	2,835.11
Medical services	2,064.32
Workmen's compensation	1,800.00
Administration	1,182.03
Group insurance	1,121.36
Water softener supplies	194.70
	<u>\$ 854,526.76</u>

DEPARTMENTAL PURCHASES

Kitchen and dining room	\$ 225,577.51
Dispensary	64,344.08
Operating room	29,745.96
X-ray	14,668.37
Insulin	9,314.75
Blood bank and intravenous	6,941.56
Outdoor clinic	3,322.92
Cystoscopy	2,806.85
Laundry	2,599.19
Biochemistry	2,264.89
Pathological laboratory	2,061.11
Case room	2,018.01
Orthopaedic	1,940.23
Medical and surgical	1,870.26
Electrocardiograph	696.14
Physiotherapy	387.72
Basal Metabolism	255.89
	<u>\$ 370,815.44</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
X.—PUBLIC WORKS DEPARTMENT
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1948

STATEMENT No. 117.

Payments for the year ended March 31, 1948	No. of Apprn.	Service	APPROPRIATIONS					Over- expended	Remarks
			Legislative	Executive	Total	Expended	Unexpended		
			INCOME ACCOUNT						
\$ 4,020.00	701.	Minister's Office:	\$ 3,930.00	...	\$ 3,930.00	\$ 4,020.00	\$ 9.14	\$ 90.00	O/C 306/48
890.86		(a) Salaries	900.00	...	900.00	890.86			
		(b) Expenses	...	...	...	...			
85,227.55	702.	General Office:	73,380.00	9,000.00	82,380.00	85,227.55		2,847.55	S.W. 33/47-48 & O/C 306/48
15,619.85		(a) Salaries	15,750.00	...	15,750.00	15,680.18	69.82		
		(b) Expenses	...	...	...	...			
157,001.28	704.	Ferries—Maintenance and Operation:	150,000.00	...	150,000.00	152,196.31	...	2,196.31	O/C 457/48
		(b) Material, expenses and wages	...	...	...	...			
9,738.54	705.	Bridges—Maintenance:	11,880.00	...	11,880.00	9,738.54	2,141.46		
374,763.15		(a) Salaries	400,000.00	...	400,000.00	379,780.26	20,219.74		
		(b) Material, expenses and wages	...	...	...	...			
1,137,073.33	706.	Main Highways—Maintenance:	1,000,000.00	150,000.00	1,150,000.00	1,148,893.38	1,106.62		S.W.s. 33 & 63/47-48
		(b) Material, expenses and wages	...	...	...	...			
200,323.01	707.	District Highways and Local Roads:	200,000.00	30,000.00	230,000.00	241,814.17		11,814.17	S.W. 33/47-48 & O/C 457 and 634/48
		1. (b) Material, expenses and wages	...	...	...	...			
322,469.26	3.	(b) Special grants	400,000.00	...	400,000.00	325,106.26	74,893.74		
34,222.64	708.	Public Buildings Staff:	28,860.00	6,000.00	34,860.00	34,222.64	637.36		S.W. 33/47-48
2,526.49		(a) Salaries	2,600.00	...	2,600.00	2,527.34	72.66		
		(b) Expenses	...	...	...	...			
330,943.72	709.	Legislation and Departmental Buildings—	294,690.00	35,000.00	329,690.00	330,943.72		1,253.72	S.W. 33/47-48 & O/C 430/48
474,531.42		Maintenance:	452,964.00	62,000.00	514,964.00	494,090.65	20,873.35		S.W.s. 24, 33 & 51/47-48
		(a) Salaries	...	...	...	...			
37,187.90	710.	Public Institutions—Maintenance:	34,420.00	5,000.00	39,420.00	37,187.90	2,232.10		S.W. 33/47-48
75,343.53		(a) Salaries	84,575.00	8,000.00	92,575.00	83,767.20	8,807.80		S.W. 33/47-48
		(b) Material, expenses and wages	...	...	...	...			
71,709.67	711.	Provincial Gaol, Fort Saskatchewan—	64,492.00	8,000.00	72,492.00	71,709.67	782.33		S.W. 26/47-48
56,067.41		Administration:	44,700.00	10,500.00	55,200.00	55,304.93		104.93	S.W. 26/47-48 & O/C 634/48
		(a) Salaries	...	...	...	...			
		(b) Expenses	...	...	...	...			
51,321.50	712.	Provincial Gaol, Lethbridge—	50,995.00	1,500.00	52,495.00	51,321.50	1,173.50		S.W. 26/47-48
40,158.41		Administration:	32,425.00	10,000.00	42,425.00	41,152.29	1,272.71		S.W. 26/47-48
		(a) Salaries	...	...	...	...			
		(b) Expenses	...	...	...	...			
480.00	713.	Government House, Edmonton:	50.00	...	50.00	480.00	45.20	480.00	
134.76		(a) Salaries	...	...	...	...			
		(b) Expenses	...	...	...	...			
7,172.26	714.	Government Automobile Service:	4,280.00	...	4,280.00	7,172.26		2,892.26	O/C 820/48
13,805.77		(a) Salaries	14,495.00	...	14,495.00	13,682.40	812.60		
		(b) Expenses	...	...	...	...			
50.00	715.	Contingencies	1,000.00	...	1,000.00	300.00	700.00		
5,968.28	716.	Postage	6,000.00	...	6,000.00	5,968.28	31.72		
		(a) Salaries	...	...	...	...			
		(b) Expenses	...	...	...	...			
170,520.39	717.	Public Buildings and Institutions—Power	166,405.00	4,750.00	171,155.00	170,520.39	634.61		S.W. 33/47-48
209,141.41		Plant Operation:	222,725.00	...	222,725.00	216,785.86	5,939.14		
3,774.03	718.	Town Planning and Provincial Parks.	4,500.00	...	4,500.00	3,451.15	1,048.85		
		(a) Salaries	...	...	...	...			
		(b) Expenses	...	...	...	...			
61,836.42	719.	Highway Traffic Board:	58,000.00	10,000.00	68,000.00	61,836.42		3,836.42	O/C 306/48
38,810.57		(a) Salaries	40,000.00	...	40,000.00	36,021.17	...	6,021.17	S.W. 33/47-48 & O/C 457 and 634/48
		(b) Expenses	...	...	...	...			

720. Boiler Act: (a) Salaries	41,617.47	38,540.00	2,100.00	40,640.00	41,617.47	977.47	S.W. 33/47-48 & O/C 383,48
(b) Expenses	18,049.94	19,100.00		19,100.00	18,277.87		
721. Factories Act: (a) Salaries	10,784.22	9,920.00	1,000.00	10,920.00	10,784.22		S.W. 33/47-48
(b) Expenses	3,799.64	3,650.00		3,650.00	3,648.90		
722. Mechanical Branch—Administration: (a) Salaries	31,461.88	30,785.00	1,900.00	32,685.00	31,461.88		S.W. 33/47-48
(b) Expenses	3,493.81	3,800.00	3,450.00	7,250.00	7,032.62		S.W. 33/47-48
723. The Welding Act: (a) Salaries	7,190.16	7,000.00	200.00	7,200.00	7,190.16		S.W. 33/47-48
(b) Expenses	4,625.58	5,050.00		5,050.00	5,046.21		
724. Roads Branch, Maintenance— Administration: (a) Salaries	79,487.81	74,150.00	5,000.00	79,150.00	79,487.81	337.81	S.W. 33/47-48 & O/C 383 and 820/48
725. The Electrical Protection Act: (a) Salaries	11,905.58	12,080.00	200.00	12,280.00	11,905.58		S.W. 33/47-48
(b) Expenses	6,180.64	6,257.00		6,257.00	6,254.34		
TOTAL: Income Account	\$4,211,430.14	\$4,074,348.00	\$ 363,600.00	\$4,437,948.00	\$4,324,503.34	\$ 113,442.66	
CAPITAL ACCOUNT							
751. Surveys and Compensation for Lands: (a) Salaries	\$ 36,794.08	\$ 38,370.00		\$ 38,370.00	\$ 36,794.08	\$ 1,575.92	
(b) Expenses	31,965.44	28,500.00		28,500.00	29,577.73		O/C 4 & 197/48
753. Bridges—Construction	445,469.38	500,000.00		500,000.00	444,748.00	55,252.00	
754. Main Highways—Construction: (a) Salaries	121,737.41	96,250.00	500,000.00	96,250.00	121,737.41	25,487.41	O/C 4 & 430/48
(b) Material, expenses and wages	8,727,164.75	8,800,000.00		9,300,000.00	8,790,435.71	509,564.29	S.W. 23 47-48
756. Legislative and Departmental Buildings and Public Institutions: (a) Equipment and furnishings	349,555.05	393,383.00		393,383.00	365,842.94	27,540.06	S.W.s. 2, 8, 15, 21, 49 and 51/47-48
(b) Equipment and furnishings	1,383,715.86	2,557,500.00		2,886,327.00	1,521,716.07	1,364,610.93	
759. Sites and Construction—Public Buildings		328,827.00					
771. District Highways: 1. General: (a) Material, expenses and wages	388,123.81	400,000.00		400,000.00	391,922.46	8,077.54	
(b) Grant to special areas	44,596.09	50,000.00		50,000.00	44,596.09	5,403.91	
2. Grants to municipal districts	746,740.59	800,000.00		800,000.00	764,395.59	35,604.41	
774. Power Plants—Construction	33,155.51	46,750.00		46,750.00	38,940.44	7,809.56	
776. Town Planning and Provincial Parks	13,290.70	9,000.00		9,000.00	13,769.75	4,769.75	O/C 4/48
777. Highway Traffic Board	14,680.64	7,500.00		7,500.00		7,500.00	
Special Warrant 4/46-47 (Erect new building and renovate Camrose Normal School to pro- vide accommodation for mentally defective children and aged persons)							
Special Warrant 18 46-47 (Advance to Uni- versity of Alberta re conversion of buildings at United States Air Base, Edmonton)	6,143.71						
Special Warrant 9/47-48 (Expenses in connec- tion with demolition of buildings within airports and army camps)		225,000.00		225,000.00		225,000.00	
Special Warrant 31/47-48 (Museum)	50,000.00	50,000.00		50,000.00	50,000.00		
Special Warrant 35/47-48 (Renovation of buildings taken over from Dominion govern- ment for Institute of Technology, Calgary)	14,889.26	18,000.00		18,000.00	14,889.26	3,110.74	
Special Warrant 50/47-48 (Purchase of certain lands and buildings of the "Ensign Aero- drome" at Vulcan, Alberta)		22,500.00		22,500.00		22,500.00	
TOTAL: Capital Account	\$12,408,022.28	\$13,727,253.00	\$1,144,327.00	\$14,871,580.00	\$12,629,365.53	\$2,242,214.47	
						(Net)	

Certified correct, C. K. HUCKVALE, C.A., Provincial Auditor.

PUBLIC WORKS DEPARTMENT

STATEMENT No. 118.

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1948

INCOME ACCOUNT

Service	701 Minister's Office	702 General Office	704 Ferries, Maintenance and Operation	705 Bridges, Maintenance	706 Main Highways, Maintenance	707 District Highways and Local Roads	708 Public Buildings Staff	709 Legislative and Departmental Buildings, Maintenance	710 Public Institutions, Maintenance	711 Provincial Geol., Fort Saskatchewan, Administration	712 Provincial Geol., Lethbridge, Administration	713 Government House, Edmonton	714 Government Automobile Service	715 Contingencies	716 Postage	717 Public Buildings and Institutions, Power Plants, Operation	718 Town Planning and Provincial Parks	719 Highway Traffic Board	720 Boilers Act	721 Factories Act	722 Mechanical Branch, Administration	723 The Welding Act	724 Roads Branch, Maintenance— Administration	725 The Electrical Protection Act	Totals
Advertising	\$	\$	\$ 42.00	\$	\$ 7.62	\$ 16.50	\$	\$ 23.56	\$	\$	\$	\$	\$	\$	\$	\$ 5.51	\$	\$ 1,445.15	\$	\$	\$	\$	\$	\$	\$ 1,540.34
Automobile plates and badges										846.50	932.78		3,120.05					19,140.01							19,140.01
Automobiles										23,025.37	12,603.59														4,899.33
Board				1,702.62																					37,419.53
Books and binding								6.40		7,554.43	7,179.14					17.76		87.95							196.26
Clothing																			178.50						196.26
Compensation					233.60	65.12																			14,779.92
Construction contracts					2,459.64	14,011.48												39.95							298.72
Contract labour			800.16		1,933.13	352.83		15.00	80.00																16,951.12
Equipment, consumable			536.26		1,568.69	3,281.97		812.63	7.35								175.02	176.15							4,373.03
Equipment, permanent	3,468.21		1,629.84		1,114.59	17,535.91	13,134.51	2,539.22	186.00	4,934.79	3,684.38					352.32	34.51	3,297.99	302.91						6,208.94
Feed and seed								354.98	42.68																58.25
Fees and commissions						59.10	10.00	4.15		230.50	274.25					510.54		36.20	2.00			218.88		38.00	52,472.06
Freight, express and cartage		67.56	3,023.57	10,867.43	12,616.43	1,881.66		4,704.77	240.79	162.10	181.09		5.58			8,425.06	35.00	661.62	12.06			6.62		9.00	43,060.33
Furnishings								28.01	30.24																58.25
Grants						265,372.26																			265,372.26
Heating, lighting and power				802.73	533.89	61.59		103,916.98	17,161.78																1,135.74
Hospital and medical supplies					153.84					439.19	500.61														289,564.05
Laundry and cleaning								2,883.55		2,028.97	1,702.35														1,093.64
Live stock										565.00	440.00														6,697.32
Material			20,652.18	202,425.93	119,789.52	72,622.72		181,228.69	30,088.79	9.07						15,443.28	1,796.24	781.98	34.73					2.50	1,005.00
Medical and hospital services										4,367.18	2,395.60														645,819.87
Miscellaneous expenses			65.57		500.00	1,480.98		134.66		4.00															6,762.78
Miscellaneous supplies			16.71		4.17	1.05		485.37	10.61	2,007.96	1,387.20		313.73							.66					2,631.60
Newspapers and periodicals		95.52																							4,020.07
Postage	35.50	37.00	41.30	80.50	353.59	516.49		79.50	25.00	240.00	211.00				5,968.28									2.50	293.42
Printing, stationery and office supplies	4.95	9,592.81	25.62	63.79	190.41	78.40		98.95	3.21	417.95	255.85					36.00		7,255.06	3.00		2,062.86	.61			16,945.69
Rates, rentals and insurance		92.21	6,100.53	29,597.77	394,642.84	64,029.95	1,337.52	76,244.08	2,498.49	199.81	1,411.36	4.80	405.22			11.50	173.32	6,345.94	99.97		4,787.65	1.91		1,207.81	23,360.04
Repairs and replacements	408.27	567.43	6,867.23	3,701.30	10,387.04	1,851.63		12,270.79	1,684.11	2,770.33	3,842.65		1,181.15			2,045.98	33.25	721.68	55.00			165.90			579,586.39
Salaries	4,020.00	85,227.55		9,738.54			34,222.64	330,943.72	37,187.90	71,709.67	51,321.50	480.00	7,172.26			170,520.39		61,836.42	41,617.47	10,784.22	31,461.88	7,190.16	79,487.81	11,905.58	1,046,827.71
Special services					26.50			11.50								85.69									49,754.81
Telegrams and telephones	134.76	510.06	379.27		3,214.79	2,494.50		38,669.27	3,605.35	173.07	76.16		3.97												885.98
Travelling expenses	307.38	1,249.38	2,804.13	7,391.69	25,990.42	8,929.51	1,171.60	5,771.12	852.18	4,080.71	3,668.17		544.30			101.42		1,214.71	333.13	20.56	141.22	62.21		27.95	51,540.29
Veterinary services and supplies										48.00						4,269.36	155.87	13,709.23	17,214.43	3,627.68	7.86	3,551.77		4,830.82	110,127.61
Wages			109,211.94	117,747.92	556,559.27	119,441.34		63,807.47	27,250.62	1,200.00	402.57		7,967.77			14,801.73	845.44								49.50
TOTAL: Income Account	\$ 4,910.86	\$ 100,907.73	\$ 152,196.31	\$ 389,518.80	\$ 1,148,893.38	\$ 566,920.43	\$ 36,749.98	\$ 825,034.37	\$ 120,955.10	\$ 127,014.60	\$ 92,473.79	\$ 484.80	\$ 20,854.66	\$ 300.00	\$ 5,968.28	\$ 387,306.25	\$ 3,451.15	\$ 117,857.59	\$ 59,895.34	\$ 14,433.12	\$ 38,494.50	\$ 12,236.37	\$ 79,487.81	\$ 18,160.12	\$ 4,324,505.34

CAPITAL ACCOUNT

Service	751 Surveys and Compensation for Lands	753 Bridges, Construction	754 Main Highways, Construction	756 Legislative and Departmental Buildings and Public Institutions	759 Sites and Con- struction, Public Buildings	771 District Highways	774 Power Plants, Construction	776 Town Planning and Provincial Parks	S.W. 31/1947-48 Museum	S.W. 35/1947-48 Renovation of buildings taken over from Dominion Government for In- stitute of Tech- nology, Calgary	Totals
Advertising	\$ 11.00		\$ 2,261.23		\$ 781.96						\$ 3,054.19
Board			14,107.06								14,107.06
Buildings and sites					262,649.91			10,000.00			272,649.91
Compensation	499.12		191,418.50			1,572.88		480.86			193,971.36
Construction contracts		103,226.51	4,318,561.05		212,844.41	26,767.05	535.50			14,889.26	4,676,823.78
Contract labour		12,341.21	659,381.48		63,572.30	5,680.00	2,572.50				743,547.49
Equipment	1,697.52	7,605.74	16,551.03	216,592.35	500.00		2,354.00				245,300.64
Fees and commissions	250.00	27.20	15.78								292.98
Freight, express and cartage	72.40	6,700.00	171,123.55	5,803.31	8,237.79	1,384.00	1,313.34				194,634.39
Furnishings				53,808.77							103,808.77
Grants			9,443.85	76,000.00	294,591.89	808,991.68			50,000.00		1,189,027.42
Heating, lighting and power		2,183.24	6,860.68		119.00	32.00					9,194.92
Hospital and medical supplies	7.12	8.63	280.16								295.91
Material	1,211.31	212,124.59	1,133,503.90	13,453.32	585,629.97	34,831.48	24,841.67	2,653.83			2,008,250.07
Miscellaneous expenses and supplies		.76	91.05		55.25	14.31					161.37
Newspapers and periodicals			5.18								5.18
Postage	1.00	7.00	522.83		26.00	30.37					587.20
Printing, stationery and office supplies	1,613.55	123.79	6,365.58		769.53	35.01	48.87				8,956.33
Rates, rentals and insurance	71.50	30,308.35	953,872.97	87.50	6,169.40	126,961.44					1,117,471.16
Repairs and replacements	31.90	698.46	6,676.45	44.36	157.64	472.81	70.83				8,152.45
Salaries	36,794.08		121,737.41								158,531.49
Special services	15.00	30.00	6.00								69.08
Surveys	6,290.45										6,321.95
Telegrams and telephones	161.89	298.54	5,491.03		31.50	457.34					6,738.95
Travelling expenses	6,485.11	3,331.99	147,189.38	53.33	13,922.51	3,814.87					174,893.04
Wages	11,158.86	65,731.99	1,146,706.97		71,326.86	189,868.90	7,168.85				1,492,518.44
TOTAL: Capital Account	\$ 66,371.81	\$ 444,748.00	\$ 8,912,173.12	\$ 365,842.94	\$ 1,521,716.07	\$ 1,200,914.14	\$ 38,940.44	\$ 13,769.75	\$ 50,000.00	\$ 14,889.26	\$ 12,629,365.53

STATEMENT No. 119.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WORKS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1948

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Boilers Act:				
Pressure vessel registration fees	\$ 46,328.54	\$ 41,500.00	\$ 4,828.54	
Engineers' registration fees	2,411.00	2,400.00	11.00	
Examination fees	5,187.50	4,000.00	1,187.50	
Miscellaneous	1,394.98	500.00	894.98	
Sale of regulations and acts	1,084.30	250.00	834.30	
Survey of drawings	2,194.00	750.00	1,444.00	
Charts and plans	136.50	1,000.00		\$ 863.50
Dominion of Canada re Canadian Vocational Training:				
School of technology, maintenance	5,986.20		5,986.20	
Schools of agriculture, maintenance	34,636.85	24,025.00	10,611.85	
Electrical Protection Act:				
Special inspection fees	179.52	100.00	79.52	
Factories Act:				
Elevator inspection fees	2,984.00	2,550.00	434.00	
Garage revenue	11,180.08	10,000.00	1,180.08	
Highway Traffic Board:				
Busses, certificate fees and plates	90.00	75.00	15.00	
Busses, mileage tax	124,959.71	75,000.00	49,959.71	
Chauffeurs' licenses	70,056.76	55,000.00	15,056.76	
Livery fees	26,370.09	15,000.00	11,370.09	
Miscellaneous	11,712.28	10,000.00	1,712.28	
Trucks and trailers, certificate fees	965,109.49	750,000.00	215,109.49	
Trucks and trailers, registration fees	1,110,708.37	925,000.00	185,708.37	
Institutions:				
Gaol, Fort Saskatchewan	17,284.79	14,000.00	3,284.79	
Gaol, Lethbridge	31,665.33	16,330.00	15,335.33	
Mental hospital, Claresholm	384.39		384.39	
Mental hospital, Oliver	7,077.05	6,000.00	1,077.05	
Mental hospital, Ponoka	6,135.91	4,000.00	2,135.91	
Sanatorium, Calgary	628.64	600.00	28.64	
Training school, Red Deer	1,097.31	70.00	1,027.31	
Interest on agreements of sale	12.50	100.00		87.50
Reimbursements:				
Administration of improvement districts	35,000.00	10,800.00	24,200.00	
Salaries		500.00		500.00
Rental of equipment	457.68	1,500.00		1,042.32
Rents	71,590.27	56,000.00	15,590.27	
Sale of material	373.00	200.00	173.00	
Surveys Research:				
Reserve leases	233.00	250.00		17.00
Road allowance leases	1,368.20	600.00	768.20	
Survey of townsites	4,833.50	4,500.00	333.50	
Signboard licenses	2.00		2.00	
The Welding Act:				
Welders' examination fees	5,430.50	5,000.00	430.50	
Welders' registration fees	6,232.00	4,000.00	2,232.00	
Truckage	122.50	300.00		177.50
Miscellaneous	830.55	500.00	330.55	
TOTAL: Income Account	\$2,613,469.29	\$2,042,400.00	\$571,069.29	(Net)

(continued on page 198)

STATEMENT No. 119—Continued

CAPITAL ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Agreements of sale ..	\$ 250.00	\$ 14,000.00		\$ 13,750.00
Dominion of Canada re Canadian Vocational Training	67,228.26	53,430.00	\$ 13,798.26	
Sale of materials, etc.:				
Bridges ..	190.00	275,200.00		
Highways and roads ..	3,649.65			
Public buildings ..	34,624.06			236,736.29
Land in Suffield Area exchanged for airports and army camps ..	170,410.69		170,410.69	
Surveys and compensation for lands ..	7,099.55	500.00	6,599.55	
Miscellaneous ..		1,000.00		1,000.00
TOTAL: Capital Account ..	\$ 283,452.21	\$ 344,130.00		\$ 60,677.79 (Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 120.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STOCK ADVANCE

BALANCE SHEET AS AT MARCH 31, 1948

ASSETS

Accounts receivable	\$ 226,392.57
Materials and supplies on hand, at cost	638,946.61
Equipment at cost less depreciation	1,175,163.06
Prepaid expenses	14,794.68
	<u>\$2,055,296.92</u>

LIABILITIES

Accounts payable	\$ 188,101.62
Provincial Treasurer's advance:	
As at April 1, 1947	\$1,531,563.64
Increase during year ended March 31, 1948	429,497.81
	<u>1,961,061.45</u>
	<u>\$2,149,163.07</u>
Deficit:	
Net loss for the year ended March 31, 1948	\$ 93,273.74
Add: Sundry adjustments, net	592.41
	<u>93,866.15</u>
	<u><u>\$2,055,296.92</u></u>

Edmonton, Alberta, July 22, 1948.

I have audited the books and records of the Department of Public Works Stock Advance for the year ended March 31, 1948.

I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the true financial position of the Department of Public Works Stock Advance as at March 31, 1948, according to information and explanations given to me and as shown by the books of the Stock Advance, and the accompanying Statement of Operations correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STOCK ADVANCE

STATEMENT OF OPERATIONS

FOR THE YEAR ENDED MARCH 31, 1948

Loss arising from operation of equipment:			
Maintenance	\$1,030,199.21		
Depreciation	276,684.34		
		\$1,306,883.55	
Less: Rentals		1,209,104.25	
			\$ 97,779.30
Deduct: Profit on material and shop sales:			
Material and shop sales	\$1,260,416.23		
Less: Cost of sales and shop expense	1,255,067.49		
			5,348.74
Gross operating loss		\$	92,430.56
Add: General expenses			496.51
Net operating loss		\$	92,927.07
Add: Loss on sale of equipment			346.67
Net loss for the year ended March 31, 1948		\$	93,273.74

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF BRIDGES,
PROTECTION WORK AND DAMS
FOR THE YEAR ENDED MARCH 31, 1948

STATEMENT No. 122.

MAINTENANCE

District	Total	District	Total
General (including salaries)	\$ 29,312.53	M.D. 67	\$ 988.39
Indian Reserves	2,791.71	I.D. 68	7.50
Special Areas	2,834.51	M.D. 71	2,586.17
City of Medicine Hat	8,888.41	M.D. 72	546.98
I.D. 1	15.55	M.D. 73	1,270.40
M.D. 2	1,306.34	M.D. 74	3,844.09
I.D. 3	4,004.74	M.D. 75	11,611.66
M.D. 4	1,139.43	I.D. 76	3,122.95
M.D. 5	13,572.64	I.D. 77	52.08
M.D. 6	3,882.70	I.D. 78	526.55
M.D. 9	17,668.60	I.D. 79	120.12
I.D. 10	459.81	M.D. 81	310.11
I.D. 11	5,192.15	M.D. 82	20.43
M.D. 12	2.59	M.D. 83	4,050.36
M.D. 13	5.56	M.D. 84	2,843.10
I.D. 15	12,386.82	M.D. 86	2,951.40
M.D. 16	2,095.98	M.D. 88	93.93
I.D. 21	1,440.53	M.D. 89	2,085.63
I.D. 22	1,738.09	M.D. 90	29,433.55
M.D. 25	1,866.70	M.D. 91	9,274.19
M.D. 26	4,191.35	M.D. 92	14,592.80
I.D. 27	438.08	M.D. 93	10,056.83
I.D. 28	377.26	M.D. 94	2,283.14
M.D. 30	1,465.31	I.D. 95	5,297.29
M.D. 31	8,642.74	I.D. 96	3,416.15
M.D. 32	1,653.45	I.D. 101	1,364.94
M.D. 34	12,406.35	I.D. 102	7,462.75
M.D. 40	12,591.03	M.D. 103	1,035.11
I.D. 41	1,249.76	I.D. 104	501.00
M.D. 43	3,480.58	M.D. 105	791.79
M.D. 44	13,492.11	I.D. 107	84.12
M.D. 45	591.46	I.D. 108	640.36
I.D. 46	19,040.09	I.D. 122	1,792.58
M.D. 48	2,115.76	I.D. 124	3,134.33
M.D. 49	5,754.23	I.D. 125	1,528.76
M.D. 52	127.40	I.D. 126	2,814.06
M.D. 53	1,457.02	M.D. 127	8,798.23
M.D. 54	8,107.69	I.D. 128	1,077.06
M.D. 55	9,641.06	I.D. 130	846.91
M.D. 56	778.42	I.D. 132	1,125.80
M.D. 61	597.88	M.D. 133	2,223.46
M.D. 62	2,036.35	I.D. 134	1,179.63
M.D. 63	2,601.15	M.D. 135	598.25
M.D. 64	4,339.78	M.D. 136	2,416.71
I.D. 65	6,427.97	I.D. 138	2,945.44
M.D. 66	1,562.04		
Income Account			\$389,518.80

CONSTRUCTION

General	\$ 10,208.89
I.D. 15	119,254.58
I.D. 42	47,448.04
I.D. 46	4,730.35
M.D. 62	14,327.07
M.D. 64	67,339.52
M.D. 66	17,943.63
Indian Reserves	6,818.57
City of Red Deer	156,677.35
Capital Account	\$444,748.00

SUMMARY

Income Account, Appropriation 705	\$389,518.80
Capital Account, Appropriation 753	444,748.00
	<u>\$834,266.80</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF DISTRICT
HIGHWAYS AND LOCAL ROADS

FOR THE YEAR ENDED MARCH 31, 1948

	Maintenance	Construction	Total		Maintenance	Construction	Total
I.D. 1	\$ 1,191.35	\$ 4,100.88	\$ 5,292.23	GRANTS—continued:			
I.D. 3	2,614.49	13,461.56	16,076.05	M.D. 13	\$ 1,500.00	\$ 1,271.46	\$ 2,771.46
I.D. 10	612.75		612.75	M.D. 14	8,193.33	8,000.00	16,193.33
I.D. 11	2,155.50	6,691.13	8,846.63	I.D. 15	16,994.46		16,994.46
I.D. 15	4,795.91	13,138.91	17,934.82	M.D. 16	1,500.00	9,000.00	10,500.00
I.D. 21	1,212.07	3,316.11	4,528.18	M.D. 25	500.00	7,000.00	7,500.00
I.D. 22	625.55	648.60	1,274.15	M.D. 26		14,000.00	14,000.00
I.D. 23	1,032.37	22,676.42	23,708.79	I.D. 28	5,164.41		5,164.41
I.D. 27	625.89	6,756.23	7,382.12	M.D. 29	3,950.00	17,500.00	21,450.00
I.D. 28	1,545.01	9,965.51	11,510.52	M.D. 30		6,000.00	6,000.00
I.D. 39	1,540.31		1,540.31	M.D. 31	4,462.72	12,000.00	16,462.72
I.D. 41	851.04		851.04	M.D. 32	1,100.00	8,000.00	9,100.00
I.D. 42	1,691.45	1,285.16	2,976.61	M.D. 34	1,000.00	1,349.75	2,349.75
I.D. 46	3,614.84	21,870.66	25,485.50	M.D. 40	3,291.32	10,000.00	13,291.32
I.D. 50	5,664.42	10,471.53	16,135.95	M.D. 43	163.80	15,700.00	15,863.80
M.D. 55	2,951.38		2,951.38	M.D. 44		12,417.56	12,417.56
M.D. 57	1,723.12		1,723.12	M.D. 45	4,000.00	3,000.00	7,000.00
I.D. 65	13,698.50	33,547.30	47,245.80	M.D. 47	2,000.00	20,000.00	22,000.00
I.D. 69	11.25		11.25	M.D. 48	6,605.51	20,000.00	26,605.51
I.D. 76	14,808.69	24,705.24	39,513.93	M.D. 49	12,280.00	20,000.00	32,280.00
I.D. 77	1,880.40	14,952.55	16,832.95	I.D. 50	2,850.00		2,850.00
I.D. 78	4,027.83	3,581.06	7,608.89	M.D. 52	3,383.33	10,000.00	13,383.33
I.D. 79	1,897.94		1,897.94	M.D. 53	11,926.81	9,000.00	20,926.81
I.D. 85	3,063.40		3,063.40	M.D. 54		25,000.00	25,000.00
I.D. 95	15,427.56	17,243.89	32,671.45	M.D. 55	10,951.29	15,000.00	25,951.29
I.D. 96	2,442.59		2,442.59	M.D. 56	6,000.00	5,480.00	11,480.00
I.D. 101	10,414.13	18,143.68	28,557.81	M.D. 57		8,000.00	8,000.00
I.D. 102	10,004.04	19,548.81	29,552.85	M.D. 61	1,775.00	13,300.00	15,075.00
I.D. 107	5,906.71	29,590.30	35,497.01	M.D. 62	16,114.00	24,000.00	40,114.00
I.D. 108	4,089.95	6,745.09	10,835.04	M.D. 63	3,277.00	23,450.00	26,727.00
I.D. 109	8,057.58	10,437.89	18,495.47	M.D. 64	8,320.09	19,700.00	28,020.09
I.D. 111	1,000.69	2,580.34	3,581.03	M.D. 66	8,286.75	16,657.50	24,944.25
I.D. 122	654.63	2,241.51	2,896.14	M.D. 67		1,286.67	1,286.67
I.D. 124	2,525.30		2,525.30	M.D. 71	8,053.00	30,000.00	38,053.00
I.D. 125	2,335.62	16,208.09	18,543.71	M.D. 72	2,010.15	20,151.51	22,161.66
I.D. 126	3,658.73	7,351.26	11,009.99	M.D. 73	1,569.62	8,860.90	10,430.52
I.D. 128	2,060.68		2,060.68	M.D. 74	3,506.00	14,000.00	17,506.00
I.D. 129	34.15	252.30	286.45	M.D. 75	7,666.67	22,984.39	30,651.06
I.D. 130	3,846.82	11,691.84	15,538.66	M.D. 81	5,139.07	29,215.00	34,354.07
I.D. 131	4,524.39	4,833.01	9,357.40	M.D. 82	4,498.43	17,875.00	22,373.43
I.D. 132	8,042.42	6,104.69	14,147.11	M.D. 83	2,600.00	17,000.00	19,600.00
M.D. 133	1,707.74		1,707.74	M.D. 84	6,178.71	13,500.00	19,678.71
I.D. 134	12,031.97	4,310.27	16,342.24	I.D. 85	2,000.00		2,000.00
I.D. 138	4,659.76	705.20	5,364.96	M.D. 86	7,000.00	21,500.00	28,500.00
I.D. 139	10,687.20	16,538.84	27,226.04	M.D. 87	4,000.00	6,000.00	10,000.00
I.D. 143	1,763.59	996.00	2,759.59	M.D. 88	533.05	2,900.00	3,433.05
I.D. 146	178.15	1,468.50	1,646.65	M.D. 89	2,150.00	20,000.00	22,150.00
I.D. 147	716.95	13,725.90	14,442.85	M.D. 90	2,910.00	10,000.00	12,910.00
*General	32,513.16	3,130.72	35,643.88	M.D. 91		22,719.95	22,719.95
Indian Res.	17,183.04		17,183.04	M.D. 92	12,649.29	23,968.76	36,618.05
Special Areas	1,511.16	44,596.09	46,107.25	M.D. 93	14,297.81	21,500.00	35,797.81
Special Appropriations:				M.D. 94	4,000.00	4,000.00	8,000.00
Kinuso-Arcadia		108.00	108.00	I.D. 95	11,198.58		11,198.58
Arcadia-Triangle		108.01	108.01	I.D. 101	7,994.15		7,994.15
Sixth Mer.-Dunvegan		1,212.56	1,212.56	M.D. 103	18,056.45	16,000.00	34,056.45
Enilda-Salt Prairie		5,476.91	5,476.91	I.D. 107	2,175.48		2,175.48
GRANTS:				I.D. 125	5,563.59		5,563.59
M.D. 2	5,000.00	8,000.00	13,000.00	M.D. 127	13,304.10	30,000.00	43,304.10
M.D. 4	2,600.00	6,000.00	8,600.00	M.D. 133		5,000.00	5,000.00
M.D. 5	11,400.00	7,500.00	18,900.00	I.D. 134	2,028.00		2,028.00
M.D. 6	2,243.00	6,675.00	8,918.00	M.D. 135	1,383.79	2,792.14	4,175.93
M.D. 9	1,800.00	9,140.00	10,940.00	M.D. 136	1,500.00	6,000.00	7,500.00
M.D. 12	2,507.50	5,000.00	7,507.50				
					<u>\$566,920.43</u>	<u>\$1,200,914.14</u>	<u>\$1,767,834.57</u>

STATEMENT No. 123—*Continued*

*Salaries are included in Appropriation 724.

SUMMARY

Income Account, Appropriation 707	\$ 566,920.43
Capital Account, Appropriation 771	1,200,914.14
	<u>\$1,767,834.57</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF MAIN AND
SECONDARY HIGHWAYS

FOR THE YEAR ENDED MARCH 31, 1948

CONSTRUCTION:

Alberta-Saskatchewan Boundary to Medicine Hat	\$ 2,820.65	Edmonton to Fort Saskatchewan	\$ 61,387.16
Medicine Hat to Kininvie	280.36	Lloydminster to Vermilion	19,297.02
Brooks to Bassano	107,359.19	Vermilion to Innisfree	3,134.20
Bassano to N.E. 12-24-23-4	27,527.16	Innisfree to Vegreville	2,196.42
N.E. 12-24-23-4 to Calgary	556,116.73	Vegreville to Chipman Junction	75.60
Calgary to Radnor	606,490.37	Chipman Junction to Edmonton	109,186.46
Radnor to Banff	13,323.69	Edmonton Carvel Corner	226,303.38
Cardston to Macleod	8,820.55	Carver Corner to Entwistle	370,780.43
Macleod to Stavelly	26,003.09	Entwistle to Carrot Creek	2,187.69
Stavelly to High River	68,267.11	Lloydminster—South	960.86
High River to Calgary	3,535.51	Clyde Corner to Barrhead	82,425.36
Calgary to Carstairs	284,983.42	Wetaskiwin to Westeros	47,483.19
Carstairs to Bowden	257,115.54	Westerose to Winfield	9,909.92
Bowden to Red Deer	197,055.70	Bentley to Sylvan Lake	202.05
Red Deer to Ponoka	564,924.07	Beiseker to Trochu	654.60
Ponoka to Millet	45,818.17	Monarch to Champion	6,630.91
Millet to Edmonton	138,944.31	Champion to High River	509.02
Edmonton to Legal	382,193.83	Vulcan to Cheadle	21,482.87
Legal to Rochester	186,558.96	Lethbridge to Turin	63,756.82
Rochester to Athabasca	6,742.52	Carbon—West and South	12,500.03
Athabasca to 30-69-24-4	16,286.31	Edmonton to Opal	18,279.30
Smith to Slave Lake	24,563.68	Opal to Waskateneau	27.55
Slave Lake to Kinuso	50.00	Junction Highway No. 16 to Kapasiwin	1,391.80
Kinuso to Arcadia	4,717.83	Junction Highway No. 16 to Seba Beach	2,052.87
Arcadia to Triangle	9,257.21	Triangle to Valleyview	28,803.38
6th Meridian to Dunvegan	41,929.02	Valleyview to 6th Meridian	13,162.40
Dunvegan to Woking	1,042.88	6th Meridian to Grande Prairie	99,975.44
Woking to Grande Prairie	83,106.86	Notikewin to North Prov. Boundary	23.81
Grande Prairie to Beaverlodge	123.80	Viking to Killam	89,048.81
Beaverlodge to B.C. Boundary	68,284.08	Killam to Castor	1,029.69
Medicine Hat to Bow Island	4,217.97	Castor to Hanna	61,711.79
Bow Island to Taber	147,118.67	Namoo to Gibbons	5,349.20
Taber to Lethbridge	462,619.15	Leduc to 5th Meridian	2,481.67
Lethbridge to Macleod	31,272.05	5th Meridian to Breton	48,948.56
Macleod to Pincher	237,462.19	Cardston to Immigrant Gap	8,043.38
Pincher to Frank	5,162.90	Vermilion to Wainwright	7,627.22
Lethbridge to Warner	774,170.08	Penhold to Lousana	50,609.14
Warner to Coutts	415,512.95	Carvel Corner to Sangudo	80.02
Lethbridge to Cardston	286,221.00	Sangudo to Whitecourt	122,113.24
Cardston to Waterton Lakes	5.00	Westlock to Smith	220,544.59
Pincher to Waterton	6,499.08	Andrew to Morecambe	95,889.94
Inverlake to Beiseker	4,738.51	Boyle to Lac La Biche	68,095.74
Beiseker to Drumheller	17,684.47	Bickerdike to Mountain Park	81,697.46
Drumheller to Hanna	3,423.66	Village of Coaldale	937.75
Youngstown to Excel	52,223.18	Town of Lacombe	725.13
Excel to Saskatchewan Boundary	28,348.34	City of Medicine Hat and Town of Redcliff	1,283.40
Drumheller to Wayne	5,574.43	City of Red Deer	211.50
Junction Highway No. 2 to Rocky Mountain House	54,143.22	Town of Vermilion	3.00
Compeer to Veteran	144,725.75	City of Drumheller	136.05
Stettler to Lacombe	124,281.50	City of Wetaskiwin	213.30
Lacombe to Rimbey	276.55	City of Lethbridge	853.50
Hayter to Hughenden	70,018.26	Village of Irricana	42.21
Camrose to Wetaskiwin	17,871.21	City of Edmonton	4,138.50
Saskatchewan Boundary to Wainwright	1,782.64	City of Calgary	2,607.60
Wainwright to Irma	16,990.59	Village of Winfield	6.40
Irma to Viking	19,394.53	Elkwater Lake Survey	7,288.26
Viking to Holden	24,167.71	Pit Sidings and Gravel Pits, rentals	3,534.67
		General and Administration	131,992.67
			<u>\$8,912,173.12</u>

STATEMENT No. 124—Continued

MAINTENANCE:

Walsh to Bassano	\$ 47,086.71	Compeer to Nevis	\$ 26,092.99
Medicine Hat to Grassy Lake	8,120.30	Nevis to Rimbey	17,758.84
Carway to Nanton	30,985.25	Wetaskiwin to Norbuck	6,217.39
Grassy Lake to Crowsnest	47,788.13	Bentley to Sylvan Lake	2,670.38
Lethbridge to Coutts	7,292.22	Twining to Nevis	13,939.22
Lethbridge to Waterton	21,630.13	Olds to Sundre	5,409.14
Pincher to Waterton	15,506.76	Hanna to Battle River	5,876.62
Monarch to Carmangay	7,935.03	Penhold to Lousana	2,303.49
Lethbridge to Turin	13,774.08	Waskateneau to St. Paul-Cold Lake	40,348.87
Cardston to Immigrant Gap	985.21	Lac La Biche to N.E. 24-67-18-4	4,120.83
Bassano to Banff	65,569.07	Edmonton to Jasper Park Boundary	57,937.30
Nanton to Didsbury	23,993.90	Jasper Highway to Edmonton Beach	242.09
Okotoks to Little New York	11,835.44	Jasper Highway to Wabamun	369.23
Calgary to Bowness Park	1,567.44	Jasper Highway to Seba Beach	223.60
Inverlake to S.E. 16-28-21-4	21,151.61	Fulston to Macleod River	828.02
S.E. 16-28-21-4 to Alsask	35,635.68	Alberta Beach Road	567.95
Drumheller to Wayne	1,649.83	To Country Club	632.73
Beiseker to Twining	5,119.59	Carvel Corner to Whitecourt	12,792.99
Midnapore to Black Diamond	9,059.16	Bickerdike to Mountain Park	13,716.45
Carmangay to High River	20,543.95	Leyland to Luscar	1,397.13
Vulcan Corner to Cheadle	11,375.99	Coalspur to Foothills	3,277.41
Carbon to West and South	2,883.05	Edmonton to Faust	65,000.45
Wetaskiwin to Edmonton	12,254.75	Edmonton to Ft. Saskatchewan Bridge	8,152.72
Hayter to Wetaskiwin	33,848.29	Clyde to Barrhead Corner	8,952.27
Butze to Edmonton	33,638.29	Edmonton to 3 miles North and East of	
Ft. Saskatchewan Bridge to Chipman		Radway	25,709.60
Corner	14,895.51	Namao to Gibbons	3,101.70
Lloydminster to Edmonton	43,484.45	Westlock to Flatbush	3,605.40
Lloydminster South	2,644.70	N.E. 24-67-18-4 to Boyle	1,842.85
Battle River to Viking	3,944.53	Dunvegan to Pouce Coupe	27,248.86
Leduc to Breton	9,134.60	Triangle to Grande Prairie	16,100.82
Cooking Lake Highway to Airport	27.05	Faust to Dunvegan	42,395.57
Wainwright to Vermilion	999.31	Grimshaw to Hay River	23,867.55
Andrew to Musidora	1,473.22	Meikle River to 28th Base Line	13,021.68
Didsbury to Wetaskiwin	48,208.99	*General	62,563.97
Red Deer to Nordegg	14,565.05		
			<u>\$ 1,148,893.38</u>

*Salaries are included in Appropriation 724.

Income Account, Appropriation 706	\$ 1,148,893.38
Capital Account, Appropriation 754	8,912,173.12
	<u>\$10,061,066.50</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE, ADDITIONS, FURNISHINGS AND
CONSTRUCTION OF PUBLIC BUILDINGS, INSTITUTIONS
AND POWER PLANTS

FOR THE YEAR ENDED MARCH 31, 1948

Location	Maintenance	Furnishings and Equipment	Sites and Construction	Total
Public buildings staff	\$ 36,749.98			\$ 36,749.98
Parliament buildings, Edmonton	158,435.47	6,471.18	1,364.42	166,271.07
Parliament buildings' grounds, Edmonton	32,190.24			32,190.24
Terrace building, Edmonton	11,374.35	2,061.26		13,435.61
Parliament buildings, outside service, Edmonton	2,383.47			2,383.47
Qu'Appelle building, Edmonton	12,032.24	1,802.82		13,835.06
Court Houses: Calgary	12,802.61	926.18		13,728.79
Edmonton	20,054.43	352.28		20,406.71
Macleod	2,758.91			2,758.91
Medicine Hat	7,031.39	495.79		7,527.18
Red Deer	3,592.30	354.55		3,946.85
Wetaskiwin	3,742.11			3,742.11
Stettler	3,095.66	8.85		3,104.51
Fort Saskatchewan	318.80			318.80
Cardston	1,179.73			1,179.73
Lethbridge	5,649.16	749.27		6,398.43
Camrose	651.57	.50		652.07
Hanna	2,878.15	180.32		3,058.47
Vegreville	3,226.02			3,226.02
Grande Prairie	2,861.41			2,861.41
Blairmore	912.03	1.00		913.03
Drumheller	992.24	.51		992.75
Police magistrate's office, Edmonton	395.23			395.23
Rent of halls for district courts	1,283.00			1,283.00
Legal offices, Taber	1,591.28			1,591.28
Land titles building, Edmonton	6,509.56	1,385.27		7,894.83
Land titles building, Calgary	6,943.83	1,081.26		8,025.09
Agricultural school, Olds	43,264.61	1,219.56	31,306.07	75,790.24
Agricultural school, Vermilion	55,783.45	7,384.28	13,018.35	76,186.08
Normal school, Edmonton	46,356.16	1,958.97		48,315.13
Institute of technology, Calgary	56,046.86	89,793.29	11,297.69	157,137.84
Buildings occupied by R.C.M.P.	9,644.58			9,644.58
Old court house, Calgary	3,852.85	652.26		4,505.11
Heating plant, Calgary	5,524.92			5,524.92
Social hygiene and child welfare clinics	7,856.18	510.34	6,943.53	15,310.05
Storage and repair shop, Edmonton	8,190.41	5,218.34		13,408.75
Storage and repair shop, Calgary	5,747.24	2,476.56	42,725.97	50,949.77
Various small buildings and offices	27,608.15	10,142.64	11,758.90	49,509.69
Contingencies	336.69			336.69
Storage and repair shop, Macleod	2,060.70	1,759.35		3,820.05
Administration building, Edmonton	54,706.72	7,028.13		61,734.85
Lands and mines offices	17,331.51	75.37	18,072.33	35,479.21
Provincial building, Red Deer	4,463.05	445.20		4,908.25
Government offices, Calgary	6,543.05	881.93		7,424.98
Provincial storage building, Edmonton	1,135.17			1,135.17
Ogden hostel, Calgary	1,081.28			1,081.28
Provincial building, Peace River	3,155.90	260.10		3,416.00
Liquor store, Camrose	157.00		1,051.06	1,208.06
Treasury branches	90,853.94	6,903.65	35,115.86	132,873.45
Provincial building, Edmonton	59,336.40	1,914.81		61,251.21
Public works building, Edmonton	14,737.16	710.65		15,447.81
Provincial building, Calgary	5,569.83	820.13		6,389.96
Highway weigh scales	8.64			8.64
Provincial building, Lethbridge	2,227.95	579.12		2,807.07
Provincial building, Edson	3,532.78	13.00		3,545.78
Provincial building, St. Paul	2,903.07	78.74	153.28	3,135.09
Liquor store, Edmonton	2,098.79			2,098.79
Miscellaneous expenses for small offices	93.81			93.81
Provincial building, South Edmonton	336.73	115.00	19,874.35	20,326.08

STATEMENT No. 125—Continued

Location	Maintenance	Furnishings and Equipment	Sites and Construction	Total
Public works building, Peace River	\$ 243.22	\$	\$	\$ 243.22
Provincial building, Athabasca	3,507.74	26.02	.....	3,533.76
Provincial warehouse, Calgary	2,970.14	.....	.....	2,970.14
Provincial building, Grande Prairie	830.50	4.94	.....	835.44
Provincial building, Vegreville	1,016.13	.....	16,374.85	17,390.98
Provincial building, Macleod	394.50	.....	11,291.82	11,686.32
Provincial building, Brooks	1,162.33	74.73	.....	1,237.06
Alberta Government offices building, Edmonton	10,950.49	2,470.83	158,277.10	171,698.42
Provincial building, Cardston	84.79	.....	14,562.27	14,647.06
Alberta Jasper building, Edmonton	1,585.44	595.85	97,270.79	99,452.08
Provincial building, Lacombe	13.28	.....	9.96	23.24
Provincial training school, Red Deer	39,257.00	5,978.54	89,184.70	134,420.24
Provincial mental institute, Oliver	125,414.48	15,345.55	122,945.01	263,705.04
Provincial mental institute, poultry farm, Oliver	857.91	.....	1,918.73	2,776.64
Provincial gaol, Fort Saskatchewan	38,666.88	112.71	6,323.51	45,103.10
Provincial gaol, Lethbridge	30,630.93	415.12	14,049.73	45,095.78
Provincial auxiliary hospital, Claresholm	19,934.74	2,249.18	4,939.93	27,123.85
Provincial auxiliary hospital, Raymond	17,872.72	2,279.31	.....	20,152.03
Rosehaven, Camrose	21,351.26	65,931.05	91,573.67	178,855.98
Provincial mental hospital, Ponoka	119,376.89	36,211.65	163,018.56	318,607.10
Central Alberta sanatorium, Keith	35,498.53	1,118.28	1,069.89	37,686.70
Carpenter shop, Edmonton	12,871.58	216.72	.....	13,088.30
Demonstration farm, Brooks	1,373.47	.....	61.50	1,434.97
University of Alberta, Edmonton	.....	76,000.00	572,054.54	648,054.54
Aberhart memorial T.B. hospital, Edmonton	.....	.....	916.64	916.64
Provincial building, Bonnyville	.....	.....	2,131.50	2,131.50
Government house, Edmonton	484.80	.....	.....	484.80
Institute of technology, physics and chemistry laboratory, Calgary	.....	.....	14,889.26	14,889.26
	<u>\$1,370,530.50</u>	<u>\$ 365,842.94</u>	<u>\$1,575,545.77</u>	<u>\$3,311,919.21</u>

SUMMARY

Income Account:

Appropriation 708	\$ 36,749.98
Appropriation 709	825,034.37
Appropriation 710	120,955.10
Appropriation 713	484.80
Appropriation 717	387,306.25
	<u>\$1,370,530.50</u>

Capital Account:

Appropriation 756	\$ 365,842.94
Appropriation 759	1,521,716.07
Appropriation 774	38,940.44
Special warrant 35, 1947-48: Renovation of building taken over from Dominion Government for Institute of technology, Calgary	14,889.26
	<u>1,941,388.71</u>

\$3,311,919.21

STATEMENT No. 126.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON OPERATION, MAINTENANCE AND REPLACEMENT
OF FERRIES

FOR THE YEAR ENDED MARCH 31, 1948

Location	River	Operation and Maintenance	Replacements and Installation	Total
Desjarlais	North Saskatchewan	\$ 3,039.82	\$ 49.05	\$ 3,088.87
Holmes Crossing	Athabasca	2,933.48	969.45	3,902.93
Dorothy	Red Deer	1,669.48		1,669.48
Pakan	North Saskatchewan	2,649.20		2,649.20
Garrington	Red Deer	2,094.01		2,094.01
North of Lloydminster	North Saskatchewan	724.71		724.71
Athabasca	Athabasca	4,991.26	1,096.52	6,087.78
Tolman Crossing	Red Deer	841.83	6,006.59	6,848.42
Letts Crossing	Pembina	978.31	18.00	996.31
Shandro	North Saskatchewan	2,812.74	1.50	2,814.24
Hopkins	North Saskatchewan	1,245.94	77.43	1,323.37
Hutton	Red Deer	3,810.98	2,211.12	6,022.10
Lac Ste. Anne	Narrows	1,009.35	118.82	1,128.17
Lea Park	North Saskatchewan	3,296.08	132.21	3,428.29
Eldorena	North Saskatchewan	2,051.58	12.08	2,063.66
Sangudo	Pembina	955.36		955.36
South of Holburn	North Saskatchewan	1,092.59		1,092.59
Dunvegan	Peace	3,011.41	3,402.85	6,414.26
Bow Island	South Saskatchewan	1,151.45		1,151.45
North of Myrnam	North Saskatchewan	3,240.55		3,240.55
Genesee	North Saskatchewan	1,474.74	1,420.52	2,895.26
Steveville	Red Deer	2,642.88	490.51	3,133.39
Goodwin Crossing	Smoky	5,369.49	3,094.37	8,463.86
West of Munson	Red Deer	1,155.10		1,155.10
Berrymoor	North Saskatchewan	1,084.51		1,084.51
Finnegan	Red Deer	1,288.52		1,288.52
Lindbergh	North Saskatchewan	1,628.86	119.59	1,748.45
Allendale Crossing	McLeod	1,122.16		1,122.16
Vinca Crossing	North Saskatchewan	1,497.06		1,497.06
McLeod Valley	McLeod	2,738.11	621.20	3,359.31
North of Jenner	Red Deer	2,286.15	80.94	2,367.09
Gregory Crossing	Red Deer	1,232.79	15.85	1,248.64
Elk Point	North Saskatchewan	4,478.94	95.55	4,574.49
West of Morrin	Red Deer	2,676.82	537.83	3,214.65
South of Falher	Little Smoky	1,406.10	113.01	1,519.11
Grovedale	Wapiti	2,361.75	28.00	2,389.75
Klondyke Crossing	Athabasca	1,080.47	350.00	1,430.47
Flatbush	Pembina	1,114.24		1,114.24
South of Wembley	Wapiti	2,394.85		2,394.85
East Coulee	Red Deer	2,711.00	22.97	2,733.97
West of Fawcett	Pembina	1,040.12		1,040.12
South of Crowfoot	Bow	1,404.80		1,404.80
South of Fawcett	Pembina	1,481.98	16.79	1,498.77
Waskateneau	North Saskatchewan	2,559.41	39.37	2,598.78
North of Blue Ridge	Athabasca	4,240.06	571.86	4,811.92
Mahaska	McLeod	1,245.13	367.35	1,612.48
North of Atlee	Red Deer	1,202.17	64.32	1,266.49
Watino	Smoky	3,947.37		3,947.37
Forbesville	North Saskatchewan	1,094.80		1,094.80
South of Empress	South Saskatchewan	2,104.04	7.25	2,111.29
Rosevear	McLeod	1,037.86	3.24	1,041.10
Warspite	North Saskatchewan	2,000.19		2,000.19
Fort Vermilion	Peace	2,064.60	120.31	2,184.91
Heinsberg	North Saskatchewan	4,805.31	467.12	5,272.43
Rosedale	Red Deer	5,247.01	59.92	5,306.93
Beauvalon	North Saskatchewan	1,360.51	3.40	1,363.91
Bowslope	Bow	2,058.49	896.59	2,955.08
Ferries	General	4,254.31		4,254.31
Income Account, Appropriation 704		\$128,492.83	\$ 23,703.48	\$152,196.31

STATEMENT No. 127.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 XI.—RAILWAYS AND TELEPHONES DEPARTMENT—RAILWAYS BRANCH
 STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
 FOR THE YEAR ENDED MARCH 31, 1948

APPROPRIATIONS									
Payments for the year ended March 31, 1948	No. of Apprn.	Service	Legislative	Executive	Total	Expended	Unexpended	Over- expended	Remarks
INCOME ACCOUNT									
\$	4,020.00	801. Minister's Office:	\$ 3,930.00	\$	\$ 3,930.00	\$		\$	90.00
530.38		(a) Salaries	900.00		900.00	627.31	272.69		O/C 306/48
		(b) Expenses							
		802. Supervision of Freight and Traffic:							
		(a) Salaries	9,000.00		9,000.00		9,000.00		
1,317.45		(b) Expenses	2,100.00		2,100.00	1,481.86	618.14		
		Special Warrant 28/46-47 (Expenses in connection with the preparation and presentation on behalf of Province of Alberta of a submission to Board of Transport Commissioners for Canada re application by the Railway Association of Canada for advance in freight rates):							
		(b) Expenses							
10,841.69		Special Warrant 1/47-48 (Expenses in connection with the preparation and presentation on behalf of Province of Alberta of a submission to Board of Transport Commissioners for Canada re application by the Railway Association of Canada for advance in freight rates):							
		(a) Salaries		6,500.00	6,500.00	5,598.74	901.26		
5,598.74		(b) Expenses		43,500.00	43,500.00	41,047.42	2,452.58		
35,805.02									
\$	58,113.28	TOTAL: Income Account	\$ 15,930.00	\$ 50,000.00	\$ 65,930.00	\$ 52,775.33	\$ 13,154.67 (Net)		

Certified correct,

C. K. HUCKVALE, C.A.,
 Provincial Auditor.

STATEMENT No. 128.

GOVERNMENT OF THE PROVINCE OF ALBERTA

RAILWAYS AND TELEPHONES (RAILWAYS BRANCH)

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1948

INCOME ACCOUNT

Service	801 Minister's Office	802 Supervision of Freight and Traffic	S.W. 1/1947-48 Expenses in connec- tion with submission re Railway Association application for in- crease in freight rates	Totals
Automobiles	\$	\$ 645.38	\$	\$ 645.38
Fees and Commissions	4.00	2.00		6.00
Freight, express and cartage		13.76	172.90	186.66
Legal fees and expenses			5,661.69	5,661.69
Newspapers and periodicals	22.50	51.86	15.65	90.01
Postage	36.50	52.18		88.68
Printing, stationery and office supplies	16.22	299.69	7,879.29	8,195.20
Rates, rentals and insurance		70.26	212.91	283.17
Repairs and Replacements	270.01	261.80	7.80	539.61
Salaries	4,020.00		5,598.74	9,618.74
Special services			5,700.48	5,700.48
Telegrams and telephones	96.38	8.55	761.82	866.75
Travelling expenses	181.70	76.38	15,193.74	15,451.82
Wages			5,441.14	5,441.14
TOTAL: Income Account	\$ 4,647.31	\$ 1,481.86	\$ 46,646.16	\$ 52,775.33

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
BALANCE SHEET AS AT MARCH 31, 1948

ASSETS

Capital:		
Plant in service:		
Real estate	\$1,457,300.73	
Equipment	5,706,672.98	
Exchange lines	4,212,888.82	
Toll lines	7,422,707.42	
		\$18,799,569.95
Inventories:		
Office furniture and fixtures	\$ 141,284.58	
Tools, vehicles and sundry equipment	149,224.67	
Supplies	521,362.99	
		811,872.24
		\$19,611,442.19
Current:		
Cash on hand and in bank	\$ 774,659.91	
Accounts receivable, less reserve	407,524.94	
Unbilled custom work and sundry debtors	19,989.07	
Prepaid expenses	57,738.16	
		1,259,912.08
Reserve funds:		
Depreciation and renewal reserve fund, Statement No. 131	\$3,100,177.33	
Pension and death benefit fund, Statement No. 132	2,616,371.24	
Special contingency reserve fund	552,560.38	
		6,269,108.95
Deficit:		
Accumulated deficit on operations, Statement No. 130		1,280,650.55
Trust:		
Cash	\$ 391.80	
Dominion of Canada debentures	46,833.27	
		47,225.07
		\$28,468,338.84

LIABILITIES

Capital:		
Advance from Provincial Treasurer		\$19,655,866.07
Current:		
Accounts payable	\$ 109,526.30	
Accrued interest, not due	229,318.43	
Unearned revenue	51,174.73	
		390,019.46
Reserves:		
Depreciation and renewal reserve	\$4,517,572.42	
Pension and death benefit fund reserve	2,616,371.24	
Special contingency reserve fund	552,560.38	
Reserve arising from repayment of capital advance	688,724.20	
		8,375,228.24
Trust:		
Employees' savings funds	\$ 26,351.21	
Dominion of Canada debenture instalments payable	20,873.86	
		47,225.07
		\$28,468,338.84

STATEMENT No. 129—Continued

Edmonton, Alberta, July 6, 1948.

I have audited the books and records of the Alberta Government Telephones for the year ended March 31, 1948.

Operations for the year resulted in a surplus of \$1,618,385.68 after providing \$984,598.48 for debt charges, \$680,000.00 for depreciation and renewal reserve and \$52,471.93 being net operating cost in respect of Radio Station CKUA. The surplus has been transferred to reduce the accumulated deficit as set forth on Statement No. 130.

Accounts receivable shown on the Balance Sheet are summarized hereunder:

Current subscribers accounts	\$ 347,310.55	
Unbilled tolls	90,600.29	
		\$ 437,910.84
Less: Reserve for doubtful accounts		30,385.90
		<u>\$ 407,524.94</u>

The reserve for doubtful accounts is considered to be adequate.

Pension and death benefit fund assets are subject to the comments contained in the certificate attached to the Pension and Death Benefit Fund Balance Sheet.

Depreciation and renewal reserve fund assets are set forth on Statement No. 131. Investments consist of Dominion of Canada bonds having a par value of \$3,051,000.00.

Special contingency reserve fund assets are represented by:

Cash in bank	\$ 36,949.02
Dominion of Canada bonds, at cost	510,000.00
Accrued interest	5,611.36
	<u>\$ 552,560.38</u>

The Alberta Government Telephones have the following estimated contingent liabilities which were not reflected on the Balance Sheet as at March 31, 1948:

In respect of uncompleted building contracts	\$220,000.00
In respect of commitments for purchase of equipment for future delivery	1,600,000.00

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Government Telephones as at March 31, 1948, according to information and explanations given to me and as shown by the books of the Alberta Government Telephones, and the accompanying Condensed Statement of Income correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
CONDENSED STATEMENT OF INCOME
FOR THE YEAR ENDED MARCH 31, 1948

Telephone operating revenue:		
Exchange earnings		\$2,139,020.79
Connecting companies rentals		146,663.35
Toll earnings	\$3,033,272.08	
Less: Toll interchange	263,734.01	
		<u>2,769,538.07</u>
		\$5,055,222.21
Other revenue:		
Directory	\$ 78,780.16	
Leased line rentals	70,306.96	
Installations, moves, etc.	57,665.68	
Miscellaneous	56,200.50	
		<u>262,953.30</u>
Gross telephone earnings		\$5,318,175.51
Telephone operating expenses:		
Operation	\$1,519,816.10	
Maintenance	455,375.25	
Provision for depreciation and renewal	680,000.00	
		<u>\$2,655,191.35</u>
Debt charges:		
Interest	\$ 696,042.56	
Commission and exchange	5,877.54	
		<u>\$ 701,920.10</u>
Debt retirement	282,678.38	
		<u>984,598.48</u>
Pension fund contribution	60,000.00	
		<u>3,699,789.83</u>
Net operating income for the year ended March 31, 1948		<u>\$1,618,385.68</u>

DEFICIT ACCOUNT

Deficit as at April 1, 1947	\$2,899,036.23
Deduct:	
Net operating income for the year ended March 31, 1948	<u>1,618,385.68</u>
Deficit as at March 31, 1948	<u>\$1,280,650.55</u>

STATEMENT No. 131.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
DEPRECIATION AND RENEWAL RESERVE FUND
FOR THE YEAR ENDED MARCH 31, 1948

Reserve as at April 1, 1947		\$4,070,749.57
Add:		
Provision during year	\$ 680,000.00	
Interest earnings	90,314.14	
		<u>770,314.14</u>
		\$4,841,063.71
Deduct: Charges to reserve:		
Plant displaced, net	\$ 164,687.48	
Cost of removing plant	36,100.53	
Cost of extraordinary repairs	9,699.26	
Cost of repairs, rearrangements, etc., on reconstruction estimates	58,341.17	
Supervision, engineering and other associated costs chargeable to reserve	33,020.30	
Loss on sale of lines	17,835.51	
Inventory adjustment	568.34	
Other charges to reserve	4,375.38	
		<u>323,491.29</u>
Reserve as at March 31, 1948		<u><u>\$4,517,572.42</u></u>
Represented by:		
Fund assets:		
Cash in bank	\$ 24,411.26	
Investments, at book value	3,051,000.00	
Accrued interest	24,766.07	
		<u>\$3,100,177.33</u>
Amount not transferred from general funds		<u>1,417,395.09</u>
		<u><u>\$4,517,572.42</u></u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
PENSION AND DEATH BENEFIT FUND
BALANCE SHEET AS AT MARCH 31, 1948

ASSETS

Cash on hand and in bank	\$ 4,576.40
Investments, at book value	2,527,089.95
Bond interest receivable, deferred	62,203.92
Accrued interest	22,500.97
	<u>\$2,616,371.24</u>

LIABILITIES

Pension and death benefit fund reserve:		
Employees' contributions	\$ 607,952.63	
Alberta Government Telephones	1,988,538.79	
		<u>\$2,596,491.42</u>
Undistributed earnings		19,879.82
		<u>\$2,616,371.24</u>

Edmonton, Alberta, July 6, 1948.

I have audited the books and records of the Alberta Government Telephones Pension and Death Benefit Fund for the year ended March 31, 1948.

Investments in debentures as at March 31, 1948, are summarized hereunder:

	Par value	Book value
Dominion of Canada	\$1,564,000.00	\$1,564,000.00
Province of Alberta	801,300.00	801,300.00
Province of Alberta special adjustment coupons	43,711.80	40,789.95
City of Edmonton	93,000.00	93,000.00
Edmonton Separate School District	28,000.00	28,000.00
	<u>\$2,530,011.80</u>	<u>\$2,527,089.95</u>

The approximate market value of the above securities amounted to \$2,544,000.00 at July 6, 1948.

No actuarial survey of the Fund has been made since March 1944. The deficiency existing as at that date was fully liquidated as set forth in my report of May 31, 1947.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Government Telephones Pension and Death Benefit Fund as at March 31, 1948, according to information and explanations given to me and as shown by the books of the Fund, and the accompanying Statement of Operations correctly summarizes the transactions for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 133.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 ALBERTA GOVERNMENT TELEPHONES
 PENSION AND DEATH BENEFIT FUND
 STATEMENT OF OPERATIONS
 FOR THE YEAR ENDED MARCH 31, 1948

	Employees' Account	Alberta Government Telephones Account	Total
Pension fund as at April 1, 1947	\$ 574,511.29	\$1,910,631.35	\$2,485,142.64
Add: Contributions and earnings for the year:			
Fund contributions	58,707.04	60,000.00	118,707.04
Earnings	25,132.69	47,829.53	72,962.22
Transfers in respect of employees retiring on pension	31,943.11	31,943.11	
Sub-total	\$ 626,407.91	\$2,050,403.99	\$2,676,811.90
Deduct:			
Withdrawals	\$ 18,455.28	\$	\$ 18,455.28
Pension payments		61,865.20	61,865.20
	\$ 18,455.28	\$ 61,865.20	\$ 80,320.48
Pension fund as at March 31, 1948	\$ 607,952.63	\$1,988,538.79	\$2,596,491.42

[illegible]

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1948
INCOME ACCOUNT

Apprn. No.	Service	Advertising	Automobiles	Equipment	Fees and commissions	Freight, express and cartage	Grants	Interest	Miscellaneous expenses and supplies	Newspapers and periodicals	Postage	Printing, stationery, and office supplies	Rates, rentals and insurance	Refunds	Remissions	Repairs and replacements	Salaries	Special services	Telegrams and telephones	Travelling expenses	Totals
901	Minister's Office	\$	\$ 849.66	\$		\$			\$			\$ 6.25	\$ 100.87	\$		\$ 216.63	\$		\$	\$ 94.76	\$ 1,268.17
902	General Office			640.43	130.32				48.00	23.16	234.44	1,653.65	190.60			470.81	34,940.80		166.66	591.94	39,090.81
905	The Co-operative Credit Act								11.35		127.67	166.25					4,566.62		79.80	1,363.01	6,314.70
907	Board of Public Utility Commissioners	91.39				3.03			70.90	199.50	424.63	802.36	212.15			1,620.65	39,503.95	1,594.35	661.00	2,735.10	47,919.01
908	King's Printer's Office											189.87					6,430.00			145.45	6,765.32
909	Alberta Gazette										99.41	9,015.37									9,114.78
910	Grants and Allowances						19,633.24														19,633.24
911	Guarantee Bonds on Public Servants											214.63									214.63
912	Refunds of Previous Years' Revenue													119,825.32							119,825.32
913	Remissions														3,388.17						3,388.17
914	Assessment by Workmen's Compensation Board												27,198.32								27,198.32
916	Unforeseen and Unprovided For						2,594.10		473.55												3,067.65
924	Income Tax Branch										36.28	109.10					1,376.22				1,521.60
927	Grants to Cities in Lieu of Service Tax						61,500.00														61,500.00
932	Treasury Branches	9,866.14	1,570.91	7,933.81	65,825.43	1,665.89		177,240.41		339.40	19,724.76	23,435.16	1,583.02			3,602.36	492,656.55	12.50	1,547.07	28,463.90	835,467.31
934	Alberta Government Purchasing Agency			284.73					20.48	6.00	1,407.84	2,379.36					26,867.74		321.18	76.58	31,978.42
935	Alberta Industrial Corporation Act											88.66									88.66
TOTAL: Income Account		\$ 9,957.53	\$ 2,420.57	\$ 8,858.97	\$ 65,955.75	\$ 1,668.92	\$ 83,727.34	\$ 177,240.41	\$ 624.28	\$ 568.06	\$ 22,055.03	\$ 38,060.66	\$ 29,284.96	\$ 119,825.32	\$ 3,388.17	\$ 6,524.96	\$ 606,341.88	\$ 1,606.85	\$ 2,775.71	\$ 33,470.74	\$1,214,356.11

CAPITAL ACCOUNT

Apprn. No.	Service	Advances for working capital	Debentures, stocks and shares	Implementation of guarantees	Rates, rentals and insurance	Refunds	Repayable advances and loans	Totals
970	Refunds of Previous Years' Collections ..	\$		\$		\$ 8,140.91	\$	\$ 8,140.91
978	Alberta Rural Credit Corporation ..		1,500.00					1,500.00
979	Implementation of Guarantees ..			211,374.92				211,374.92
981	Advances to University of Alberta Hospital Board ..						15,000.00	15,000.00
STATUTORY:								
	Purchase of debentures and stocks for special investment fund ..		1,744,445.49					1,744,445.49
	Advances for working capital	3,117,287.23						3,117,287.23
	Alberta Industrial Corporation Act						100,000.00	100,000.00
	Cattle purchasing advance						369.50	369.50
	Lassiter's Ltd.						255,784.60	255,784.60
	Secretary-treasurers of school districts, bond premiums ..				817.46			817.46
TOTAL: Capital Account		\$3,117,287.23	\$1,745,945.49	\$ 211,374.92	\$ 817.46	\$ 8,140.91	\$ 371,154.10	\$5,454,720.11

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1948

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Dominion government grant in lieu of Income Tax Act	\$ 1,727,440.49	\$ 1,729,399.00	\$	\$ 1,958.51
Dominion of Canada rebate re Excise and Fuel Oil Tax Acts	11,776.72	..	11,776.72	..
Dominion-Provincial tax agreement, 1947	9,903,880.44	12,190,794.00	..	2,286,913.56
Government Liquor Control Act of Alberta:				
Liquor profits	9,797,294.32	..	..	..
Permit fees	144,688.75	8,000,000.00	1,942,741.33	..
Confiscated liquor	758.26	..	..	..
Income tax arrears	2,905.99	5,000.00	..	2,094.01
Interest on:				
Advances to Alberta Government Telephones	702,478.87	702,550.00	..	71.13
Advances to Alberta Wheat Pool	33,432.19	59,500.00	..	26,067.81
Advances to cities	60,162.89	69,825.00	..	9,662.11
Advances to drainage and irrigation districts	4,370.31	3,000.00	1,370.31	..
Advances to school libraries	4,911.23	..	4,911.23	..
Bank balances	104,146.77	75,000.00	29,146.77	..
Debentures sold	2,366.43	..	2,366.43	..
Investments (including profits)	172,528.59	165,000.00	7,528.59	..
Various loans and advances	6,582.59	7,000.00	..	417.41
King's Printer's office:				
Advertising in and sale of gazette	8,811.12	7,500.00	1,311.12	..
Sale of statutes	2,757.35	2,000.00	757.35	..
Miscellaneous	61.81	100.00	..	38.19
Outstanding cheques	2,168.88	1,500.00	668.88	..
Previous years' refunds	17,458.31	10,000.00	7,458.31	..
Profits on working funds	78,550.08	15,000.00	63,550.08	..
Public utilities commission:				
Dairy licenses	831.00	800.00	31.00	..
Debenture application fees	4,425.00	3,000.00	1,425.00	..
Reimbursements:				
Milk control costs	13,624.10	13,125.00	499.10	..
Production cost survey	1,593.95	3,300.00	..	1,706.05
Salaries and expenses	1,630.93	..	1,630.93	..
Tariff fees	1,109.75	750.00	359.75	..
The Securities Act	5,227.00	3,500.00	1,727.00	..
Reimbursement from Alberta Wheat Pool re debenture charges	2,151.25	..	2,151.25	..
Registration fees Alberta bonds	435.85	1,000.00	..	564.15
School lands fund:				
Interest on school lands investments	440,445.21	450,000.00	..	9,554.79
Treasury branches, earnings and profits	1,053,054.28	900,000.00	153,054.28	..
TOTAL: Income Account	\$24,314,060.71	\$24,418,643.00	..	\$104,582.29 (Net)

(continued on page 224)

STATEMENT No. 136—Continued

CAPITAL ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Donatville lands:				
Rentals	\$ 241.00	\$	\$ 241.00	\$
Sales	1,026.79	.....	1,026.79	.....
Repayment of advances:				
Alberta Government Telephones	551,683.25	551,000.00	683.25	.....
Alberta Wheat Pool	1,900,000.00	400,000.00	1,500,000.00	.....
Canadian Co-operative Implements Ltd.	2,900.80	.....	2,900.80	.....
Canteen funds board	3,924.00	3,000.00	924.00	.....
Co-operative credit societies	79,000.00	60,000.00	19,000.00	.....
Miscellaneous:				
Proceeds of prosperity certificate stamps ..	1.00	.....	.....	.....
Town of Athabasca, repayment	1,147.48	3,000.00	.....	961.38
Unclaimed dividends	890.14	.....	.....	.....
Statutory:				
Repayment of advances:				
Cattle purchasing advance	119.50	119.50	.....	.....
Co-operative Marketing Associations Guarantee Act ..	622.37	622.37	.....	.....
King's Printer's advance	380,338.30	380,338.30	.....	.....
Public Works stock advance	1,777,335.63	1,777,335.63	.....	.....
School books advance	498,942.34	498,942.34	.....	.....
School treasurers' bond premiums	874.89	874.89	.....	.....
Sale of debentures and stock (Special Investment Fund) ..	1,338,293.58	1,338,293.58	.....	.....
TOTAL: Capital Account	\$6,537,341.07	\$5,013,526.61	\$1,523,814.46 (Net)	.....

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 137.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

CASH COLLECTED ON DOMINION OF CANADA SUBSIDIES

FOR THE YEAR ENDED MARCH 31, 1948

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Amount payable pursuant to agreement for transfer of natural resources	\$ 937,500.00	\$ 562,500.00	\$375,000.00	. . .
Debt allowance	405,375.00	405,375.00	. . .	. . .
Government and legislation	250,000.00	190,000.00	60,000.00	
Population	648,641.60	636,686.00	11,955.60	
TOTAL: Income Account	\$2,241,516.60	\$1,794,561.00	\$446,955.60	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
BALANCE SHEET AS AT MARCH 31, 1948

ASSETS

Cash on hand	\$ 10,447.85	
Cash in banks and treasury branches	433,839.97	
		\$ 444,287.82
Inventories:		
Stocks of liquor in bond at cost	\$ 325,213.52	
Stocks of liquor in warehouses and stores at warehouse cost	1,161,501.48	
Liquor in transit prepaid	87,196.70	
Containers on hand	839.82	
		1,574,751.52
Accounts receivable		25,378.35
Automobiles, furniture and fixtures at cost less reserve for depreciation		7,767.67
Prepaid expenses		25,771.55
Superannuation fund net assets, per Statement No. 44		423,731.30
Provincial Treasurer:		
Income for year ended March 31, 1948:		
Liquor profits and license fees	\$9,820,587.50	
Permit fees	144,688.75	
		\$9,965,276.25
Deduct:		
Excess remittances, April 1, 1947	\$ 8,705.68	
Remittances during year ended March 31, 1948	9,941,983.07	
Transferred to general reserve	50,000.00	
		10,000,688.75
Excess remittances, March 31, 1948		35,412.50
		<u>\$2,537,100.71</u>

LIABILITIES

Accounts payable		\$1,551,243.66
Unearned license revenue		52,125.75
Reserves:		
Burglary	\$ 10,000.00	
General	500,000.00	
Superannuation fund	423,731.30	
		933,731.30
		<u>\$2,537,100.71</u>

Contingent liability:

The Board has a contingent liability with respect to non-contributory pensions which may be awarded upon employees reaching the retirement age.

Edmonton, Alberta, July 6, 1948.

I have audited the books and records of the Alberta Liquor Control Board for the year ended March 31, 1948.

Physical inventories of liquors and containers were taken at March 31, 1948, by officials of the Board. Quantities were certified by respective warehouse and store managers. Cost of transferring stocks from warehouses to stores was not included in the inventory valuation. Inventories included goods on consignment amounting to \$214,073.67, the corresponding liability being included with accounts payable on the Balance Sheet.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Liquor Control Board as at March 31, 1948, according to information and explanations given to me and as shown by the books of the Board, and the accompanying Statement of Profit and Loss correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 139.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 ALBERTA LIQUOR CONTROL BOARD
 STATEMENT OF PROFIT AND LOSS
 FOR THE YEAR ENDED MARCH 31, 1948

	Liquor	Beer	Total
Gross sales	\$12,791,418.56	\$20,570,037.39	\$33,361,455.95
Less: Cost of goods sold	6,522,917.49	16,613,238.52	23,136,156.01
	<u>\$ 6,268,501.07</u>	<u>\$ 3,956,798.87</u>	<u>\$10,225,299.94</u>
Less: Stores' operating expenses			1,001,157.64
			<u>\$ 9,224,142.30</u>
Add: Special income:			
License fees		\$ 628,100.25	
Less: License expense		36,062.76	
		<u>\$ 592,037.49</u>	
Sundry revenue		41,159.11	
Interest earned on bank balances		8,108.44	
		<u>641,305.04</u>	
Net operating profit			<u>\$ 9,865,447.34</u>
Less: Non-operating expense:			
Capitalized value of non-contributory pensions awarded		\$ 41,259.77	
Permit expense		3,314.93	
Local option plebiscites		285.14	
		<u>44,859.84</u>	
Net income for the year ended March 31, 1948			<u><u>\$ 9,820,587.50</u></u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD

COST OF GOODS SOLD

FOR THE YEAR ENDED MARCH 31, 1948

Inventory, April 1, 1947:			
Liquor	\$ 1,034,193.54		
Beer	231,022.24		
			\$ 1,265,215.78
Add:			
Purchases, liquor	\$ 2,732,078.93		
Purchases, confiscated liquor	762.05		
Purchases, jugs and bottles	46,751.39		
Duty and sales tax	3,725,508.05		
Inward freight	268,772.44		
Marine insurance	8,774.25		
	\$ 6,782,647.11		
Purchases, beer	16,599,938.04		
		23,382,585.15	
			\$24,647,800.93
Less:			
Cash and trade discounts	\$ 17,748.79		
Claims	6,641.68		
Breakages	539.45		
		24,929.92	
			\$24,622,871.01
Less: Inventory, March 31, 1948:			
Liquor	\$ 1,268,993.24		
Beer	217,721.76		
		1,486,715.00	
Cost of goods sold for the year ended March 31, 1948			<u>\$23,136,156.01</u>

STATEMENT No. 141.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STORES' PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED MARCH 31, 1948

	Sales	Cost of Goods Sold	Gross Profit	Stores' Expenses as per State- ment No. 142	Stores' Profit
Athabasca	\$ 154,028.20	\$ 96,048.02	\$ 57,980.18	\$ 7,906.49	\$ 50,073.69
Banff	481,018.64	324,777.55	156,241.09	15,470.94	140,770.15
Banff Springs	59,568.65	30,376.90	29,191.75	2,556.83	26,634.92
Bassano	126,500.51	73,876.47	52,624.04	7,849.78	44,774.26
Blairmore	497,769.37	368,634.04	129,135.33	17,209.42	111,925.91
Cadomin	139,207.51	84,302.41	54,905.10	7,422.02	47,483.08
Calgary West	3,043,387.49	1,741,786.42	1,301,601.07	92,946.39	1,208,654.68
Calgary East	1,132,895.85	678,809.30	454,086.55	37,960.95	416,125.60
Calgary Mail Order	27,266.76	14,792.19	12,474.57	2,265.01	10,209.56
Calgary Beer	4,423,665.77	3,572,741.10	850,924.67	52,193.90	798,730.77
Camrose	908,121.22	677,209.15	230,912.07	32,250.61	198,661.46
Coleman	136,109.35	87,182.12	48,927.23	7,772.29	41,154.94
Coronation	90,370.50	53,839.33	36,531.17	8,529.70	28,001.47
Drumheller	1,074,493.28	788,015.26	286,478.02	39,979.23	246,498.79
Edmonton North	4,345,924.71	2,544,057.32	1,801,867.39	140,475.26	1,661,392.13
Edmonton South	1,054,658.30	636,499.70	418,158.60	44,346.55	373,812.05
Edmonton Mail Order	101,688.80	57,230.41	44,458.39	8,536.02	35,922.37
Edmonton Beer	5,514,931.18	4,454,093.02	1,060,838.16	83,364.80	977,473.36
Edson	599,600.26	435,302.73	164,297.53	19,462.01	144,835.52
Grande Prairie	646,630.03	455,722.38	190,907.65	23,945.79	166,961.86
Hanna	133,734.94	79,131.90	54,603.04	9,131.04	45,472.00
High River	214,315.75	124,918.54	89,397.21	10,297.44	79,099.77
Jasper	167,592.15	93,131.28	74,460.87	9,913.83	64,547.04
Lac La Biche	47,761.50	27,949.79	19,811.71	4,973.57	14,838.14
Lacombe	588,757.48	434,486.04	154,271.44	18,573.80	135,697.64
Lake Louise	36,073.00	18,395.23	17,677.77	2,223.47	15,454.30
Lethbridge	1,059,496.03	643,254.85	416,241.18	44,357.92	371,883.26
Lethbridge Beer	1,163,379.56	939,595.07	223,784.49	15,546.44	208,238.05
Lloydminster	223,399.60	135,096.91	88,302.69	10,632.17	77,670.52
Macleod	276,553.68	178,455.92	98,097.76	12,692.27	85,405.49
Medicine Hat	1,014,120.35	705,725.07	308,395.28	35,690.58	272,704.70
Milk River	70,102.55	42,764.29	27,338.26	4,828.42	22,509.84
Mundare	155,642.20	94,211.14	61,431.06	7,628.77	53,802.29
McLennan	417,674.21	308,758.49	108,915.72	13,582.75	95,332.97
Nordeg	141,481.74	102,187.80	39,293.94	6,671.98	32,621.96
Peace River	479,431.48	345,673.20	133,758.28	16,613.24	117,145.04
Pincher Creek	98,719.30	58,611.58	40,107.72	6,913.71	33,194.01
Red Deer	826,483.30	578,040.81	248,442.49	28,757.40	219,685.09
Smoky Lake	159,602.80	103,211.54	56,391.26	7,914.48	48,476.78
Stettler	163,210.33	96,523.48	66,686.85	11,705.90	54,980.95
St. Paul	222,647.75	139,105.67	83,542.08	9,290.57	74,251.51
Taber	157,877.94	98,538.24	59,339.70	9,847.10	49,492.60
Vegreville	219,940.76	138,561.18	81,379.58	10,490.12	70,889.46
Vermilion	167,878.55	101,493.96	66,384.59	8,605.26	57,779.33
Wainwright	128,143.52	76,187.62	51,955.90	8,308.99	43,646.91
Waterton Lake	45,778.45	26,699.00	19,079.45	2,790.77	16,288.68
Wetaskiwin	248,290.30	153,632.64	94,657.66	12,544.61	82,113.05
Willingdon	175,530.35	116,518.95	59,011.40	8,187.05	50,824.35
	<u>\$33,361,455.95</u>	<u>\$23,136,156.01</u>	<u>\$10,225,299.94</u>	<u>\$1,001,157.64</u>	<u>\$9,224,142.30</u>

STATEMENT No. 142.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STORES' EXPENSES
FOR THE YEAR ENDED MARCH 31, 1948

	Salaries	Rent	Freight, Carriage and Express	Insurance	Repairs and Alterations	Breakage	Telegraph, Telephone and Postage	Light, Water and Fuel	Supplies and Sundries	Depre- ciation	Proportion of Warehouse, Adminis- tration and General	Total
Athabasca	\$ 3,978.75	\$ 360.00	\$ 525.88	\$ 82.48	\$ 1.03	\$ 96.39	\$ 153.39	\$ 818.21	\$ 270.00	\$ 1,620.36	\$ 7,906.49	
Banff	5,764.00	600.00	1,838.62	154.20	2.66	175.28	662.26	1,213.65	5,060.27	15,470.94		
Banff Springs	1,071.23		337.18	5.14	7.38	19.55	220.57	489.69	626.66	2,556.83		
Bassano	4,265.46	420.00	737.15	92.54	2.60	123.21	220.57	637.45	1,330.80	7,849.78		
Blairmore	7,696.75	1,180.00	925.49	182.64	58.00	215.89	222.44	1,486.13	5,236.48	17,209.42		
Cadomin	3,312.85	720.00	1,222.56	57.19	1.32	73.38	186.40	381.87	1,464.45	7,422.02		
Calgary West	49,760.28	4,410.00	1,82.82	1,207.24		78.00	1,069.61	4,222.33	32,016.11	92,946.39		
Calgary East	21,845.44	720.00	774.87	411.75	8.16	138.67	347.57	1,796.54	11,917.95	37,960.95		
Calgary Mail Order	978.00	360.00	312.90	23.12		201.72		102.43	286.84	2,265.01		
Calgary Beer	2,455.00	900.00	2,225.83	228.17		472.65		1,601.67	46,536.41	52,193.90		
Canrose	14,726.39	2,007.00	308.94	308.94		313.07	881.87	2,234.17	9,553.34	32,250.61		
Coleman	4,312.04	660.00	576.59	93.44	4.99	79.71	176.10	437.57	1,431.85	7,772.29		
Coronation	4,946.03	420.00	627.48	133.37	4.46	90.34	325.85	1,041.49	950.68	8,529.70		
Drumheller	20,820.62	1,865.00	627.48	488.07	27.43	487.14	901.56	2,558.50	11,303.55	39,979.23		
Edmonton North	81,636.41	3,000.00	1,527.36	1,872.29	340.94	62.76	1,192.84	6,637.55	45,718.67	140,475.26		
Edmonton South	24,394.73	3,002.50	1,692.56	494.07	30.64	139.26	223.36	1,377.25	11,094.89	44,346.55		
Edmonton Mail Order	3,116.43	480.00	1,692.56	77.71		1,414.92		684.64	1,069.76	8,536.02		
Edson	19,330.00	720.00	1,807.18	578.67		469.76		4,249.92	58,016.45	83,364.80		
Edson	8,618.84	900.00	1,807.18	224.77	40.00	187.59	618.97	1,359.90	6,307.73	19,462.01		
Grande Prairie	7,775.36	1,575.00	4,430.33	207.59	620.91	218.72	281.40	1,693.31	8,802.48	23,945.79		
Hanna	4,333.40	420.00	969.07	88.83		131.61	281.40	1,490.82	1,406.88	9,131.04		
High River	5,323.78	900.00	614.34	135.66	2.61	109.68	81.75	875.04	2,254.58	10,297.44		
Jasper	5,204.00	300.00	1,227.55	98.37	11.20	142.57	417.72	719.37	1,763.05	9,913.83		
Lac La Biche	2,016.67	382.50	505.19	54.24	35.05	31.50	224.69	1,096.11	502.44	4,973.57		
Lacombe	8,609.50	720.00	903.58	273.35		182.22	430.95	1,238.74	6,193.66	18,573.80		
Lake Louise	1,001.00	1,800.00	403.97	5.31		10.00	319.95	423.71	379.48	2,223.47		
Lake Louise	23,057.36	600.00	4,984.05	467.26		137.12	319.95	2,417.65	11,145.78	44,357.92		
Lethbridge	2,265.00	420.00	1,197.47	54.39		109.25	212.04	388.42	12,238.63	15,546.44		
Lethbridge Beer	5,720.00	600.00	1,019.20	117.98		117.16	409.93	505.30	2,350.13	10,632.17		
Lloydminster	6,849.40	600.00	3,224.73	197.73		203.02	574.15	2,085.45	2,909.32	12,692.27		
Macleod	16,154.10	2,040.00	3,667.74	409.38	26.80	102.31	140.44	245.61	10,668.43	35,690.58		
Medicine Hat	2,672.21	477.29	366.74	86.34		102.31	140.44	245.61	737.48	4,828.42		
Milk River	4,146.48	420.00	611.11	103.45		101.94	183.47	424.98	1,637.34	7,628.77		
Mundare	4,420.32	720.00	1,850.49	125.19		156.83	635.07	1,268.10	4,393.89	13,382.77		
McLennan	4,420.32	480.00	624.77	88.40		38.06	425.24	471.84	4,393.89	13,382.77		
Nordegg	3,053.30	480.00	624.77	88.40		38.06	425.24	471.84	4,393.89	13,382.77		
Peace River	6,643.83	840.00	2,294.27	163.56		99.71	51.45	326.45	5,043.56	16,613.24		
Pincher Creek	4,147.50	600.00	541.56	106.50		99.71	51.45	326.45	5,043.56	16,613.24		
Red Deer	12,362.41	1,344.00	2,734.99	363.07		168.40	692.10	2,392.52	8,694.51	28,757.40		
Red Deer	3,919.90	550.00	551.21	94.70		89.74	218.53	811.40	1,679.00	7,914.48		
Smoky Lake	7,147.83	420.00	719.57	167.74		143.86	312.28	1,072.23	2,342.23	9,290.57		
Stettler	4,487.05	720.00	965.46	141.24	4.33	98.47	105.88	531.79	2,342.23	9,290.57		
St. Paul	4,487.05	720.00	965.46	141.24	4.33	98.47	105.88	531.79	2,342.23	9,290.57		
Taber	4,600.91	1,200.00	843.40	130.78	38.55	110.30	74.25	744.23	3.04	10,490.12		
Vegreville	5,642.36	1,010.00	622.11	138.97		140.36	74.25	744.23	3.04	10,490.12		
Vermilion	4,897.55	480.00	726.15	110.88		115.83	54.79	463.99	1,766.07	8,605.26		
Wainwright	4,629.25	420.00	779.13	126.02		108.67	159.10	736.69	1,348.06	8,308.99		
Waterton	7,857.80	500.00	353.63	7.43	5.20	19.25	49.14	363.20	225.54	7,290.77		
Waterton Park	7,622.41	660.00	604.75	162.18		128.17	156.99	591.96	2,611.98	12,544.61		
Wetaskiwin	4,146.69	600.00	674.08	98.22		130.55	231.54	459.41	1,846.56	8,187.05		
Willingdon												
	\$456,656.62	\$43,023.29	\$50,707.37	\$11,052.56	\$824.51	\$539.45	\$8,139.19	\$13,928.91	\$59,906.96	\$5,419.98	\$1,001,157.64	

STATEMENT No. 143.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

ADMINISTRATION AND GENERAL EXPENSE, WAREHOUSE EXPENSE
AND LICENSE EXPENSE

FOR THE YEAR ENDED MARCH 31, 1948

ADMINISTRATION AND GENERAL EXPENSE

Salaries	\$ 97,601.59
Pension fund contributions, net	26,464.81
Printing and stationery	6,698.84
Repairs and alterations	4,665.85
Depreciation	3,887.68
Insurance	2,557.33
Travelling	2,366.22
Postage	2,190.44
Legal	1,755.77
General	1,507.89
Telephone and telegraph	1,263.57
Analysis	405.72
Retiring allowance	300.00
	<u>\$ 151,665.71</u>
Transferred to stores' expense, 95%	\$ 144,082.42
Transferred to license expense, 5%	7,583.29
	<u>\$ 151,665.71</u>

WAREHOUSE EXPENSE

Salaries	\$ 151,930.49
Rent	23,800.00
General	9,353.01
Freight, cartage and express	6,556.83
Light, water and fuel	4,981.42
Insurance	4,790.77
Telephone, telegraph and postage	1,655.36
Supplies	1,651.91
Customs' locker fees	1,123.00
Depreciation	803.20
Repairs and alterations	230.39
	<u>\$ 206,876.38</u>

LICENSE EXPENSE

Salaries	\$ 19,497.25
Travelling	8,027.55
General	564.16
Analysis	390.51
	<u>\$ 28,479.47</u>
Add: 5% of administration and general expense	7,583.29
	<u>\$ 36,062.76</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
SUPERANNUATION FUND
BALANCE SHEET AS AT MARCH 31, 1948

ASSETS

Cash in bank			\$ 60,953.45
Investments:			
	Par Value	Book Value	
Dominion of Canada debentures	\$187,100.00	\$ 187,100.00	
Province of Alberta debentures	93,500.00	93,906.55	
Province of Alberta special adjustment coupons	71,101.38	68,628.89	
Province of Saskatchewan debentures	5,000.00	5,157.86	
	<u>\$356,701.38</u>		354,793.30
Accrued interest			2,669.42
Bond interest receivable, deferred			5,315.13
			<u>\$ 423,731.30</u>

LIABILITIES

Employees' reserve	\$ 97,037.80
Alberta Liquor Control Board reserve	99,588.77
Pension reserve	203,589.91
Interest reserve:	
Excess of earnings over requirements	23,514.82
	<u>\$ 423,731.30</u>

Edmonton, Alberta, May 21, 1948.

I have audited the books and records of the Alberta Liquor Control Board Superannuation Fund for the year ended March 31, 1948.

Investments are shown at cost less amortization of premium to March 31, 1948.

The provisions of The Public Service Pension Act have been made applicable to the employees of the Alberta Liquor Control Board and the pension liabilities of the Alberta Liquor Control Board Superannuation Fund have been assumed by the Public Service Pension Board and therefore the assets set forth above at March 31, 1948, have been transferred to the General Revenue Fund.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Liquor Control Board Superannuation Fund as at March 31, 1948, according to the information and explanations given to me and as shown by the books of the Fund, and the accompanying Statement of Operations correctly summarizes the transactions for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 145.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 ALBERTA LIQUOR CONTROL BOARD
 SUPERANNUATION FUND
 STATEMENT OF OPERATIONS
 FOR THE YEAR ENDED MARCH 31, 1948

	Employees' Reserve	Alberta Liquor Control Board Reserve	Pension Reserve
Fund, as at April 1, 1947	\$ 71,673.03	\$ 72,113.33	\$ 169,748.75
Superannuation:			
Contributions	26,428.87	26,428.87	
Interest earnings	2,278.68	2,362.69	
Savings:			
Contributions	186.75		
Interest earnings	6.30		
Pensions:			
Capitalized value of pensions awarded:			
Non-contributory			41,431.46
Contributory	493.07	493.07	986.14
Interest earnings			6,782.36
	\$ 100,067.96	\$ 100,411.82	\$ 218,948.71
Deduct:			
Refunds on termination of employment	2,445.40	823.05	
Refunds of savings	584.76		
Pension payments			15,358.80
	\$ 97,037.80	\$ 99,588.77	\$ 203,589.91

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY BRANCHES
BALANCE SHEET AS AT MARCH 31, 1948

ASSETS

Cash:			
Currency on hand at branches and agencies	\$1,250,913.30		
Balances on deposit with chartered banks	3,907,078.14		
Cash items in transit	1,655,989.68		
			\$6,813,981.12
Accounts receivable			295.82
Loans and advances:			
Government sponsored activities	\$1,375,586.40		
Guaranteed by the Province	372,388.68		
Municipalities, school divisions and hospital districts	542,770.16		
Commercial and industrial	4,104,548.88		
Personal and agricultural	2,353,203.20		
			8,748,497.32
Investments:			
Dominion of Canada debentures of a par value of \$15,250,000.00, at cost			15,250,000.00
Fund for contingent liabilities:			
Balance on deposit	\$ 25,000.00		
Investments:			
Dominion of Canada debentures of a par value of \$492,000.00, at cost	492,000.00		
			517,000.00
Accrued interest			55,542.38
Prepaid expenses:			
Insurance premiums unexpired	\$ 3,310.94		
Stationery and supplies on hand	15,029.66		
			18,340.60
Automobiles and equipment, less depreciation			23,912.02
Buildings and furnishings, at cost			261,344.54
Deficit:			
Balance April 1, 1947	\$1,856,021.74		
Deduct: Excess of revenue over expenditure for the year ended March 31, 1948	127,147.05		
			1,728,874.69
			<u>\$33,417,788.49</u>

LIABILITIES

Liabilities to the public:			
Receiver General of Canada	\$ 26.37		
Drafts and money orders outstanding	1,140,972.25		
Deposits not bearing interest	13,141,229.87		
Deposits bearing interest with interest accrued to March 31, 1948	12,826,538.36		
			\$27,108,766.85
Province of Alberta revenue and trust deposits			4,166,416.18
Deferred credits:			
Unearned interest	\$ 16,999.34		
Interest contingent account	1,330.57		
			18,329.91
Provincial Treasurer:			
Appropriations for maintenance and operation, less revenue remitted	\$1,345,931.01		
Appropriations for buildings and equipment	261,344.54		
Appropriations for contingent liabilities fund	517,000.00		
			2,124,275.55
			<u>\$33,417,788.49</u>

STATEMENT No. 146—*Continued*

Edmonton, Alberta, August 5, 1948.

I have audited the books and records of the Treasury Branches for the year ended March 31, 1948. In connection therewith branch balance sheets as at that date, certified to by branch managers, have been examined and consolidated with Head Office records. Transactions applicable to the year reported after preparation of branch statements are not reflected in the accounts.

Currency on hand and items in transit were certified by branch managers. Balances on deposit with chartered banks were verified by certificates from banks. Securities were examined during the year and found in order.

Loans and advances include loans outstanding as at March 31, 1948, overdrafts in depositors' accounts, bills discounted and items in overdue bills. No provision has been made for losses arising from uncollectible accounts.

Expenditure of the Treasury Branches for maintenance and operation have been charged to the general revenue fund of the Province, with the exception of an amount of \$480,738.68, representing consumers' bonus for the months February 1941 to April 1945, inclusive. This amount may be financed from the fund provided for contingent liabilities.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Treasury Branches as at March 31, 1948, according to information and explanations given to me and as shown by the books of the Treasury Branches, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY BRANCHES
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1948

REVENUE

Interest earnings on:			
Investments	\$ 472,260.00		
Loans and advances	401,922.36		
Bank balances	7,484.28		
			\$ 881,666.64
Commissions and exchange earnings			167,154.73
Sundry revenue			1,034.33
			<u>\$1,049,855.70</u>

EXPENDITURE

Salaries	\$ 492,656.55
Interest on savings deposits	177,240.41
Maintenance of buildings	90,853.94
Agents' commission	63,354.42
Travelling expense	31,188.84
Printing, stationery and office supplies	24,556.05
Postage, telegraph and telephone	21,291.83
Advertising and publicity	9,864.14
Insurance	5,528.86
Clearing house fees	2,451.01
Freight and express	1,665.89
Sundry	2,056.71
	<u>\$ 922,708.65</u>
Excess of revenue over expenditure for the year ended March 31, 1948	<u>\$ 127,147.05</u>

STATEMENT No. 148.

GOVERNMENT OF THE PROVINCE OF ALBERTA
KING'S PRINTER'S ADVANCE
BALANCE SHEET AS AT MARCH 31, 1948

ASSETS		
Accounts receivable		\$ 73,735.40
Stock on hand		70,601.70
Equipment:		
Office and general	\$ 2,423.77	
Mimeograph department	24,474.28	
Typewriter department	10,041.15	
	\$ 36,939.20	
Less: Reserve for depreciation	12,785.04	
		24,154.16
		<u>\$ 168,491.26</u>
LIABILITIES		
Accounts payable		\$ 19,021.51
Sales tax unpaid		1,361.61
Reserve for sundry uncollected charges		299.05
Provincial Treasurer's advance		141,951.99
Surplus:		
Surplus as at April 1, 1947	\$ 10,604.64	
Net profit for the year ended March 31, 1948	5,857.10	
	\$ 16,461.74	
Less: Remitted to Provincial Treasurer	10,604.64	
		5,857.10
		<u>\$ 168,491.26</u>

Edmonton, Alberta, June 15, 1948.

I have audited the books and records of the King's Printer's Advance for the year ended March 31, 1948.

Accounts receivable are comprised mainly of charges to Government departments in the month of March 1948.

Stock and equipment on hand at March 31, 1948 was supported by detailed lists and by certificate of officials in charge of the King's Printer's Advance.

Surplus, \$5,857.10, represents the net profit for the year ended March 31, 1948 and should be remitted to the Provincial Treasurer.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the King's Printer's Advance as at March 31, 1948, according to information and explanations given to me and as shown by the books of the Advance, and the accompanying Statement of Profit and Loss correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
KING'S PRINTER'S ADVANCE
STATEMENT OF PROFIT AND LOSS
FOR THE YEAR ENDED MARCH 31, 1948

Sales:			
Printing, stationery and office supplies			\$ 348,576.82
Acts			5,294.24
			<u>\$ 353,871.06</u>
Less: Cost of goods sold			334,938.84
			<u>\$ 18,932.22</u>
Subsidiary departments:			
	Mimeograph Department	Typewriter Department	
Revenue	\$ 36,852.42	\$ 21,214.34	
Less: Cost of services:			
Direct salaries and wages	\$ 23,028.82	\$ 14,262.99	
Materials used	7,601.28	7,053.23	
Depreciation on equipment	2,236.74	104.12	
	<u>\$ 32,866.84</u>	<u>\$ 21,420.34</u>	
	\$ 3,985.58	\$ 206.00	3,779.58
Sundry revenue, including cutting charges			<u>1,017.30</u>
Gross profit			\$ 23,729.10
Less: General expenses:			
Salaries		\$ 16,462.57	
Freight and express		2,377.49	
Telegraph, telephone and postage		1,187.08	
Miscellaneous		2,074.49	
Depreciation on office equipment		201.09	
			<u>22,302.72</u>
			\$ 1,426.38
Add: Miscellaneous income:			
Cash discounts		\$ 4,081.88	
Profit on sale of equipment		348.84	
			<u>4,430.72</u>
Net profit for year ended March 31, 1948			<u>\$ 5,857.10</u>
COST OF GOODS SOLD			
Inventory, April 1, 1947			\$ 63,481.41
Add: Purchases:			
Printing, stationery and office supplies		\$ 338,832.13	
Acts		3,227.00	
			<u>342,059.13</u>
			\$ 405,540.54
Less: Inventory, March 31, 1948			70,601.70
Cost of goods sold			<u>\$ 334,938.84</u>

STATEMENT No. 150.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA INDUSTRIAL CORPORATION

BALANCE SHEET

AS AT DECEMBER 31, 1947

ASSETS

Cash in treasury branch		\$ 50,000.00
Advance receivable	\$ 50,000.00	
Accrued interest	147.95	
		50,147.95
Deficit for the year ended December 31, 1947:		
Interest expense	\$ 427.40	
Less: Interest earned	147.95	
		279.45
		<u>\$ 100,427.40</u>

LIABILITIES

Due to Provincial Treasurer:

Advance under authority of The Alberta Industrial Corporation Act, Sec. 7, Chap. 7, Statutes of Alberta, 1946	\$ 100,000.00	
Accrued interest	427.40	
		<u>\$ 100,427.40</u>

Edmonton, Alberta, March 24, 1948.

I have audited the books and records of the Alberta Industrial Corporation for the year ended December 31, 1947.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Industrial Corporation as at December 31, 1947, according to information and explanations given to me and as shown by the books of the Corporation.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
POST-WAR RECONSTRUCTION FUND
BALANCE SHEET AS AT MARCH 31, 1948

ASSETS

Cash in bank	\$ 64,158.79	
Cash in treasury branch	9,259.38	\$ 73,418.17
Investments:		
Dominion of Canada debentures, at cost		810,000.00
Accrued interest, not due		10,504.27
Deposits with Provincial Marketing Board:		
Chapter 11, Statutes of Alberta, 1945	\$ 250,000.00	
Chapter 12, Statutes of Alberta, 1946	150,000.00	
Chapter 23, Statutes of Alberta, 1947	100,000.00	
Order-in-Council No. 884, 1947 (part)	200,000.00	700,000.00
		<u>\$1,593,922.44</u>

LIABILITIES

Reserve:		
As at April 1, 1947		\$2,725,567.13
Add: Interest earned		39,624.69
		<u>\$2,765,191.82</u>
Deduct: Payments during the year ended March 31, 1948:		
Main highways, net	\$ 828,539.21	
East Pothole Coulee water storage	218,805.52	
Buildings	100,715.76	
Grants to towns	19,000.00	
Stream control	7,721.25	
Forestry work, net	1,921.71	
Purchase of aircraft, net	5,434.07	1,171,269.38
		<u>\$1,593,922.44</u>

Edmonton, Alberta, May 26, 1948.

I have audited the books and records of the Post-War Reconstruction Fund for the year ended March 31, 1948.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Post-War Reconstruction Fund as at March 31, 1948, according to information and explanations given to me and as shown by the books of the Fund.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 152.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA RURAL CREDIT CORPORATION
BALANCE SHEET AS AT MARCH 31, 1948

ASSETS

Cash on hand		\$	16.25
Cash in bank			12,361.49
Interest on loans, due from banks			32.74
Accounts receivable			117.50
Investments:			
Province of Alberta debentures	Par Value	Book Value	
Dominion of Canada debentures	\$297,900.00	\$ 297,900.00	
	47,000.00	47,000.00	
	<u>\$344,900.00</u>	<u>\$ 344,900.00</u>	
Land		3,762.45	
			348,662.45
Accrued interest			3,670.95
Bond interest receivable, deferred			24,638.34
			<u>\$ 389,499.72</u>

LIABILITIES

Accounts payable		\$	604 17
Capital:			
Paid up capital of society members	\$143,747.37		
Special contributions by societies	21,480.79		
	<u>\$165,228.16</u>		
Capital subscribed by Provincial Treasurer	164,507.37		
		\$	329,735.53
Capital surplus:			
Arising from nominal valuations placed on land		19.00	
			329,754.53
Reserve, as per Statement No. 153			59,141.02
			<u>\$ 389,499.72</u>

Edmonton, Alberta, June 14, 1948.

I have audited the books and records of the Alberta Rural Credit Corporation for the year ended March 31, 1948.

At March 31, 1948 an amount of \$952,940.80 was due from the Corporation to the Province for guaranteed loans implemented in respect of member societies. During the year under review the Corporation reimbursed the Province to the extent of \$79,000.00.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Rural Credit Corporation as at March 31, 1948, according to the information and explanations given to me and as shown by the books of the Corporation, and the accompanying Statement of Reserve Account correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 153.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA RURAL CREDIT CORPORATION
STATEMENT OF RESERVE ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1948

Reserve as at April 1, 1947		\$ 70,236.66
Add:		
Collections on implemented loans	\$ 53,051.74	
Revenue from investments	11,942.25	
Proportion of interest on societies' loans	3,029.37	
		<u>68,023.36</u>
		\$ 138,260.02
Deduct:		
Payments to Provincial Treasurer on account of guaranteed loans implemented ..	\$ 79,000.00	
Travelling expenses	69.00	
Settlement of tax arrears on land sold	50.00	
		<u>79,119.00</u>
Reserve as at March 31, 1948		<u><u>\$ 59,141.02</u></u>

STATEMENT No. 154.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUGAR BEET CO-OPERATIVE CREDIT SOCIETIES' SINKING FUND
BALANCE SHEET AS AT MARCH 31, 1948

ASSETS	
Investments:	
Province of Alberta savings certificates	\$ 2,583.95
	<u><u>\$ 2,583.95</u></u>
LIABILITIES	
Reserve:	
As at April 1, 1947	\$ 2,465.51
Deduct: Adjustment of previous year	33.20
	<u>2,432.31</u>
Add:	
Contributions	114.08
Interest on investments	37.56
	<u><u>\$ 2,583.95</u></u>

Edmonton, Alberta, June 14, 1948.

I have audited the books and records of the Sugar Beet Co-operative Credit Societies' Sinking Fund for the year ended March 31, 1948.

The Societies included in the Sinking Fund and their respective interests are as follows:

Sugar City Beet Growers Society	\$ 547.25
Taber Beet Growers Society	1,886.65
United Beet Growers Society	150.05
	<u><u>\$ 2,583.95</u></u>

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Sugar Beet Co-operative Credit Societies' Sinking Fund as at March 31, 1948, according to the information and explanations given to me and as shown by the books of the Sinking Fund.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 155.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF EXPENDITURE FROM APPROPRIATION No. 916
"UNFORESEEN AND UNPROVIDED FOR"

FOR THE YEAR ENDED MARCH 31, 1948

Alberta Provincial Council, Canadian Girl Guides Association, grant	\$ 900.00
A. F. Scheer, hospital and medical expenses resulting from accident while employed as Stock Inspector	544.10
Empire Parliamentary Association, grant	500.00
Alberta Provincial Council, Canadian Legion, memorial wreaths	324.00
Crowsnest Pass Mine Rescue and First Aid Association, grant	300.00
Canadian Legion of the British Empire Service League, grant	200.00
Margaret Clark, grant towards expenses as delegate to World Conference of Christian Youth	150.00
Edmonton Branch, Canadian Legion, memorial wreaths	75.00
Joseph Moggey, payment due from Board of Industrial Relations to replace original cheque issued to wrong payee	74.55
	<u>\$ 3,067.65</u>

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 156.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF PAYMENTS OUT OF CONTINGENCY FUND
TREASURY DEPARTMENT ACT, SEC. 87, CHAP. 18, R.S.A. 1942

FOR THE YEAR ENDED MARCH 31, 1948

Payments during the year	<u>Nil</u>
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Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 157.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDS RAISED UNDER CHAP. 18, SEC. 62, R.S.A. 1942,
THE TREASURY DEPARTMENT ACT

FOR THE YEAR ENDED MARCH 31, 1948

Amount outstanding April 1, 1947	\$ 762,000.00
Amount raised during the year ended March 31, 1948	
	<u>\$ 762,000.00</u>
Deduct: Treasury bill reduced and consolidated under terms of agreement with Government of the Dominion of Canada	762,000.00
Amount outstanding March 31, 1948	<u>Nil</u>

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 158.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDS RAISED UNDER CHAPTER 42, R.S.A. 1942,
THE DEFERRED CHARGES ACT

FOR THE YEAR ENDED MARCH 31, 1948

Funds raised during the year under authority of The Deferred Charges Act	<u>Nil</u>
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Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 159.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF REMISSIONS
FOR THE YEAR ENDED MARCH 31, 1948

Under Chapter 18, Section 58, R.S.A. 1942, The Treasury Department Act:		
Land titles, clerks of court and sheriffs' fees charged to government departments	\$	20,458.41
Commissioners for oaths		3,654.00
Automobile licenses		1,574.50
Fuel oil tax		1,425.67
Succession duties		892.14
Notaries public		10.00
	\$	28,014.72
Under Chapter 126, Section 6, R.S.A. 1942, an Act respecting fines and penalties:		
Government Liquor Control Act	\$	370.00
Alberta Insurance Act		125.00
Alberta Hail Insurance Act		75.00
Vehicles and Highway Traffic Act		25.00
Fuel oil tax Act		10.00
Public Service Vehicles Act		8.75
		613.75
Under Chapter 18, Section 59, R.S.A. 1942, uncollectible accounts:		
Department of Provincial Treasurer	\$	177,983.34
Department of Public Welfare		92,392.05
Department of Municipal Affairs		31,357.53
Department of Lands and Mines		2,121.04
Department of Attorney General		240.12
Department of Education		144.05
Department of Public Works		55.09
Department of Agriculture		47.08
		304,340.30
Under Chapter 18, Section 59, R.S.A. 1942, compromise with Special Areas Board:		
Department of Municipal Affairs	\$	429,060.20
Department of Lands and Mines		377,939.57
Department of Public Welfare		162,790.54
Department of Public Health		14,694.91
		984,485.22
Under Chapter 300, R.S.A. 1942, Domestic Relations Act, and regulations there-under		
		3,259.50
Under Chapter 78, Section 10, R.S.A. 1942, Seed grain and relief acts, principal and interest		
		127,533.03
		<u>\$1,448,246.52</u>

In addition to ordinary remissions the following cancellations and write-offs were made during the period under review:

	Principal	Interest
Petroleum and natural gas leases	\$ 95,966.23	
Grazing leases	6,908.64	\$ 10.16
School land sales	4,658.69	3,363.47
Tar sand leases	3,080.40	168.99
Special areas land sales	434.93	454.30
Provincial land sales	273.02	29.14
Dredging leases	263.00	
Special areas grazing leases	205.22	
Coal leases	166.03	
Timber berths	101.31	23.06
Special areas cultivation leases	83.00	
Cultivation leases	70.87	.85
School land coal leases	61.37	
School land cultivation leases	46.60	2.29
Agricultural leases	32.30	1.71
Miscellaneous leases	102.31	3.47
	<u>\$ 112,453.92</u>	<u>\$ 4,057.44</u>

Under authority of Chapter 32, 1939, The Relief Indebtedness Act: Seed grain, fodder and relief advances, principal and interest amounting to \$24,207.81 were cancelled during the period. In addition, further advances, principal and interest, aggregating \$801,612.30 may be cancelled under the terms of the Act.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 160.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XIV.—LANDS AND MINES DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1948

Payments for this year ended March 31, 1948	No. of Apprn.	Service	APPROPRIATIONS						Over- expended	Remarks
			Legislative	Executive	Total	Expended	Unexpended			
			INCOME ACCOUNT							
\$ 8,040.00	1101.	Minister's Office:	\$ 7,890.00	\$	\$ 7,890.00	\$ 8,040.00	\$	\$	150.00	O/C 274/48
2,841.61	(a)	Salaries	1,885.00		1,885.00	2,816.95			931.95	O/C 4 & 171/48
	(b)	Expenses								
327,802.39	1102.	General Office:	312,792.00		312,792.00	327,802.39			15,010.39	O/C 274/48
68,339.20	(a)	Salaries	85,075.00		85,075.00	71,076.23	13,998.77			
	(b)	Expenses								
318.85	1103.	Advisory Board:	2,000.00		2,000.00	487.47	1,512.53			
	(a)	Salaries								
	(b)	Expenses								
20,273.33	1106.	Calgary Land Agency:	18,895.00		18,895.00	20,273.33			1,378.33	O/C 274/48
1,467.01	(a)	Salaries	1,605.00		1,605.00	1,486.16	118.84			
	(b)	Expenses								
15,852.28	1109.	Peace River Land Agency:	14,690.00		14,690.00	15,852.28			1,162.28	O/C 274/48
1,164.61	(a)	Salaries	1,320.00		1,320.00	1,166.80	153.20			
	(b)	Expenses								
112,036.51	1113.	Northern Alberta Forest District:	111,630.00		111,630.00	112,036.51			406.51	O/C 274/48
62,048.82	(a)	Salaries	66,175.00		66,175.00	64,837.88	1,337.12			
	(b)	Expenses								
54,920.57	1114.	Crow's Nest-Bow River Forest Reserve:	55,176.00		55,176.00	54,920.57	255.43			
19,007.73	(a)	Salaries	20,915.00		20,915.00	17,132.09	3,782.91			
	(b)	Expenses								
29,097.02	1116.	Clearwater Forest Reserve:	33,065.00		33,065.00	29,097.02	3,967.98			
9,612.81	(a)	Salaries	12,365.00		12,365.00	8,840.51	3,524.49			
	(b)	Expenses								
39,483.21	1117.	Brazeau-Athabasca Forest Reserve:	42,745.00		42,745.00	39,483.21	3,261.79			
14,092.47	(a)	Salaries	17,402.00		17,402.00	14,373.54	3,028.46			
	(b)	Expenses								
3,595.00	1120.	Cypress Hills Forest Reserve:	3,655.00		3,655.00	3,595.00	60.00			
2,136.10	(a)	Salaries	2,439.00		2,439.00	1,950.24	488.76			
	(b)	Expenses								
35,623.54	1123.	Petroleum and Natural Gas Division:	40,345.00		40,345.00	34,615.30	5,729.70			
	(a)	Salaries								
	(b)	Expenses								
41,896.57	1124.	The Mines Act:	42,340.00		42,340.00	41,896.57	443.43			
13,857.62	(a)	Salaries	17,850.00		17,850.00	12,925.94	4,924.06			
	(b)	Expenses								
15,313.51	1125.	Supervision of Grazing:	15,000.00		15,000.00	16,192.13			1,192.13	O/C 274/48
18,463.26	1127.	Fire Fighting, General	15,000.00		15,000.00	18,463.26				S.W. 48/47-48
13,195.25	1128.	Postage	12,000.00	3,500.00	15,500.00	13,195.25	36.74		1,195.25	O/C 393/48
	1129.	Tree Nurseries:								
	(a)	Salaries								
	(b)	Expenses								
3,668.17	1132.	Radio Communication:	4,670.00		4,670.00	3,693.77	976.23			
	(a)	Salaries								
	(b)	Expenses								
40,113.45	1133.	Flying Service, Forest Protection	42,665.00		42,665.00	40,113.45	2,551.55			
14,332.54			16,575.00		16,575.00	14,006.82	2,568.18			
			500.00		500.00		500.00			

1135. The Game Act:	36,235.00	36,235.00	39,039.57	2,804.57
(a) Salaries	...	...	...	O/C 274/48
(b) Expenses	26,495.00	26,495.00	22,678.12	3,816.88
1136. Fisheries Act:	...	...	...	...
(a) Salaries	54,320.00	54,320.00	53,937.87	382.13
(b) Expenses	62,822.00	62,822.00	55,347.87	7,474.13
1137. Destruction of Pests	20,000.00	185,000.00	173,785.94	11,214.06
1138. Grants to Taxing Authorities for 1947 re Mineral Taxation Act	30,460.00	30,460.00	30,459.75	.25
1139. Forestry Survey:	...	...	...	...
(a) Salaries	7,680.00	7,680.00	...	7,680.00
(b) Expenses	47,320.00	47,320.00	...	47,320.00
Special Warrant 19/47-48 (Eastern Rockies Conservation Board):	...	...	...	...
Salaries	3,500.00	3,500.00	3,500.00	...
Expenses	500.00	500.00	120.80	379.20
TOTAL: Income Account	\$1,303,996.00	\$ 172,500.00	\$1,369,240.59	\$ 107,255.41 (Net)
CAPITAL ACCOUNT				
\$ 1,143.61	\$ 5,000.00	\$ 5,000.00	\$ 99.00	\$ 4,901.00
1181. Charitable Purposes, Hospitalization and Medical Services in Special Areas	...	...	...	...
99.00	...	...	...	150,000.00
1182. Abandonment of Mining Properties	...	150,000.00	...	...
Special Warrant 30/47-48 (Working advance, Eastern Rockies Conservation Board)	...	...	...	...
Special Warrant 59/47-48 (Expenditure re clearing and breaking land pursuant to agreement between the Province of Alberta and Lassiter Ltd.):	...	...	...	...
(a) Salaries	410.00	410.00	410.00	...
(b) Expenses	5,590.00	5,590.00	5,559.07	30.93
TOTAL: Capital Account	\$ 5,000.00	\$ 156,000.00	\$ 6,068.07	\$ 154,931.93
\$ 6,876.80	...	...	...	...

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LANDS AND MINES DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1948
INCOME ACCOUNT

Service	1101 Minister's Office	1102 General Office	1103 Advisory Board	1106 Calgary Land Agency	1109 Peace River Land Agency	1113 Northern Alberta Forest District	1114 Crow's Nest-Bow Forest Reserve	1116 Clearwater Forest Reserve	1117 Brazeau-Athabasca Forest Reserve	1120 Cypress Hills Forest Reserve	1123 Petroleum and Natural Gas Division	1124 The Mines Act	1125 Supervision of Grazing	1127 Fire Fighting, General	1128 Postage	1129 Tree Nurseries	1132 Radio Communication	1135 The Game Act	1136 The Fisheries Act	1137 Destruction of Pests	1138 Grants to Taxing Authorities for 1947 re Mineral Tax Act	S.W. 19/1947-48 Eastern Rockies Conservation Board	Totals
Advertising	\$ 326.94	\$ 2,122.27	\$..	\$..	\$..	\$ 10,296.87	\$ 1,578.07	\$ 248.40	\$ 1,426.07	\$ 816.68	\$..	\$ 512.37	\$..	\$..	\$..	\$..	\$ 326.58	\$ 1,104.22	\$ 7,492.95	\$..	\$..	\$..	\$ 2,122.27
Automobiles	..	8,155.26	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	32,284.41
Board	25.37	388.52	..	..	..	..	..	..	..	..	..	879.08	..	1,803.00	..	..	..	..	..	..	..	..	1,803.00
Books and binding	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	1,292.97
Bounties for destruction of pests	..	..	..	..	..	3,896.06	777.66	169.05	1,545.14	..	..	..	..	..	..	..	..	..	173,785.94	..	..	..	173,785.94
Buildings and sites	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	6,671.91
Cinema and photographic supplies	..	2,419.96	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	2,476.52
Equipment	626.89	2,607.30	..	18.59	..	6,639.49	998.25	741.64	730.55	75.00	..	909.50	7.25	..	..	35.28	3,478.99	493.42	4,811.87	..	..	..	22,174.02
Examinations	..	..	..	..	..	..	..	..	..	..	..	820.47	..	..	..	..	..	..	..	..	..	..	820.47
Feed and seed	..	..	..	..	..	136.90	299.45	37.50	126.90	92.50	..	..	224.70	50.45	..	..	..	..	..	..	..	..	4,420.13
Fees and commissions	..	114.03	..	1.79	20.49	118.90	17.54	8.40	1.73	..	..	3.59	7.04	..	..	..	..	..	..	..	..	..	345.63
Fencing	..	..	..	..	..	..	..	..	..	..	..	..	1,418.65	..	..	..	..	..	..	..	..	..	1,418.65
Freight, express and cartage	.50	203.74	..	23.57	45.04	1,488.13	228.62	306.22	332.17	217.01	..	22.34	53.73	1,519.55	..	124.84	654.35	620.32	629.41	..	..	..	6,469.54
Grants	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	30,459.75	..	..	30,459.75
Heating, lighting and power	..	..	..	..	..	715.91	249.07	24.68	129.92	..	..	..	..	..	..	..	592.67	41.47	1,397.60	..	..	..	3,391.51
Hospital and medical supplies	..	..	..	..	..	..	..	..	..	..	..	..	3,478.00	..	..	..	..	..	..	..	..	..	102.40
Lands	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	3,478.00
Laundry and cleaning	..	615.66	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	25.90
Legal fees and expenses	..	265.58	..	..	..	740.32	405.41	336.23	134.42	6.45	..	139.80	173.06	110.10	..	484.09	1,325.78	1,294.09	904.72	..	..	..	615.66
Miscellaneous expenses and supplies	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	6,320.05
Newspapers and periodicals	24.00	66.06	..	2.00	2.00	..	..	..	10.45	..	..	22.51	..	..	..	..	14.00	2.00	4.16	..	..	..	147.18
Postage	80.00	109.44	..	821.02	690.18	688.27	265.00	139.00	200.00	25.00	..	102.65	7.00	..	13,195.25	..	60.00	196.38	74.48	..	..	..	16,653.67
Printing, stationery and office supplies	65.45	23,670.11	..	289.85	298.67	467.61	84.90	64.87	104.27	..	..	1,321.28	..	..	..	3.07	358.33	2,825.14	214.20	..	..	..	29,767.75
Rates, rentals and insurance	80.45	1,302.99	..	..	8.00	1,627.63	413.23	143.57	260.11	71.09	..	211.56	138.04	6,608.12	..	..	866.69	788.95	1,679.45	..	..	..	14,199.88
Repairs and replacements	222.53	5,643.04	..	..	91.69	5,829.92	3,043.39	1,085.12	1,871.38	244.91	..	370.89	1,133.69	..	..	..	4,484.74	4,613.74	5,453.51	..	..	..	34,115.41
Salaries	8,040.00	327,802.39	..	20,273.33	15,852.28	112,036.51	54,920.57	29,097.02	39,483.21	3,595.00	..	41,896.57	..	..	..	..	40,113.45	39,039.57	53,937.87	..	3,500.00	..	789,587.77
Special services	..	..	..	..	..	..	..	..	..	..	34,615.30	..	..	..	..	..	..	..	..	..	..	..	34,615.30
Surveys	..	1,033.50	..	..	..	..	..	..	..	..	..	724.22	40.58	..	..	..	..	..	3,827.95	..	..	..	4,861.45
Telegrams and telephones	886.00	2,672.34	..	193.30	63.31	76.98	217.38	91.00	87.69	..	..	6,885.68	696.11	264.88	..	..	23.62	982.09	812.07	..	..	..	6,870.58
Travelling expenses	478.82	19,686.43	487.47	44.35	18.00	27,795.21	3,994.90	2,427.89	3,786.20	401.60	..	..	8,814.28	7,764.57	..	2,993.16	1,678.50	8,650.80	18,816.58	..	115.05	..	96,228.47
Wages	..	..	..	..	..	4,319.68	4,559.22	3,016.94	3,626.54	..	..	..	..	..	..	..	136.65	992.61	5,490.75	..	..	..	41,714.40
TOTAL: Income Account	\$ 10,856.95	\$ 398,878.62	\$ 487.47	\$ 21,759.49	\$ 17,019.08	\$ 176,874.39	\$ 72,052.66	\$ 37,937.53	\$ 53,856.75	\$ 5,545.24	\$ 34,615.30	\$ 54,822.51	\$ 16,192.13	\$ 18,463.26	\$ 13,195.25	\$ 3,693.77	\$ 54,120.27	\$ 61,717.69	\$ 109,285.74	\$ 173,785.94	\$ 30,459.75	\$ 3,620.80	\$1,369,240.59

CAPITAL ACCOUNT

Service	1182 Abandonment of Mining Properties	S.W. 59/47-48 Breaking land pursuant to agreement between the Province of Alberta and Lassiters Ltd.	Totals
Automobiles	\$..	\$ 2,079.61	\$ 2,079.61
Contract labour	99.00	..	99.00
Equipment	..	5.75	5.75
Fees and commissions	..	1.00	1.00
Freight, express and cartage	..	2.00	2.00
Miscellaneous expenses and supplies	..	.75	.75
Postage	..	1.00	1.00
Rates, rentals and insurance	..	54.63	54.63
Repairs and replacements	..	298.64	298.64
Salaries	..	410.00	410.00
Special services	..	1,000.00	1,000.00
Surveys	..	823.62	823.62
Telegrams and telephones	..	2.91	2.91
Travelling expenses	..	1,289.16	1,289.16
TOTAL: Capital Account	\$ 99.00	\$ 5,969.07	\$ 6,068.07

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 162.

LANDS AND MINES DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1948

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Fisheries Act:				
Angling permits	\$ 21,441.55	\$ 18,000.00	\$ 3,441.55	
Boat licenses	165.00	100.00	65.00	
Fish royalty	19,353.79	25,000.00		\$ 5,646.21
Fishing licenses	21,757.00	20,000.00	1,757.00	
Miscellaneous	1,305.78	500.00	805.78	
Game Act:				
Fur tax (less commissions)	90,018.47	80,000.00	10,018.47	
Game licenses	152,852.53	130,000.00	22,852.53	
Registered trap lines	28,390.00	25,000.00	3,390.00	
Sale of fur	2,144.43	8,000.00		5,855.57
Miscellaneous	858.62	1,000.00		141.38
Lands and Grazing:				
Agricultural leases	17,165.48	18,000.00		834.52
Cultivation rentals, fees, etc.	12,806.88	15,000.00		2,193.12
Fur farm rentals and fees	416.41	500.00		83.59
General sales interest	763.74	400.00	363.74	
Grazing rentals, fees, etc.	227,109.99	175,000.00	52,109.99	
Hay fees, dues, etc.	5,702.68	5,000.00	702.68	
Improvement collection fees	1,294.02	500.00	794.02	
Surface rentals	4,330.29	3,000.00	1,330.29	
Miscellaneous	61,580.84	25,000.00	36,580.84	
Mineral Taxation Act	473,834.98	270,000.00	203,834.98	
Mining Lands:				
Coal Mines Act, sundry revenue	5,798.40	4,480.00	1,318.40	
Coal rentals, fees, etc.	117,786.17	100,000.00	17,786.17	
Coal royalty	261,554.86	450,000.00		188,445.14
Petroleum and natural gas, fees, rentals, etc.	707,500.80	150,000.00	557,500.80	
Petroleum and natural gas, royalties	765,182.10	400,000.00	365,182.10	
Miscellaneous rentals, fees, etc.	32,697.77	30,000.00	2,697.77	
Miscellaneous	11,282.81	15,000.00		3,717.19
Reimbursements, salaries and expenses	59,328.40		59,328.40	
Rental of houses	1,944.00		1,944.00	
School Lands:				
Administration of school lands, reimbursements	65,000.00	65,000.00		
Interest on sales	27,750.88	30,000.00		2,249.12
Royalties, leases, rentals, etc.	294,513.88	200,000.00	94,513.88	
Services and supplies	123.61		123.61	
Special Areas:				
Interest on feed and fodder advances, 1937 to 1939	27.52		27.52	
Interest on seed grain advances, 1936 and 1937	62.30		62.30	
Interest on agricultural advances, 1938	2.49		2.49	
Tax recovery office fees	507.25	200.00	307.25	
Timber:				
Timber rentals, fees, dues, etc.	1,531,154.79	1,300,000.00	231,154.79	
Miscellaneous	7,847.86	7,000.00	847.86	
Unearned increment tax	17,379.02	15,000.00	2,379.02	
TOTAL: Income Account	\$5,050,737.39	\$3,586,680.00	\$1,464,057.39	(Net)

CAPITAL ACCOUNT

Land sales, principal	\$ 23,390.81	\$ 12,000.00	\$ 11,390.81
TOTAL: Capital Account	\$ 23,390.81	\$ 12,000.00	\$ 11,390.81

Certified correct,

C. K. HUCKVALE, C.A.,

Provincial Auditor.

Repayments of seed grain and fodder advances in Special Areas are included in Statement No. 102.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SPECIAL AREAS TRUST ACCOUNT
BALANCE SHEET AS AT MARCH 31, 1948

ASSETS

Cash in bank		\$ 316,404.64
Accounts receivable:		
Special districts	\$ 27,872.07	
Employees' advances	100.00	
Meter deposits	20.00	
		27,992.07
Advances receivable:		
Special districts	\$ 100,000.00	
Hospital districts, secured	170,383.36	
		270,383.36
Property and equipment:		
New Youngstown shop, at cost	\$ 127,737.94	
Youngstown Old Folks' Home, at cost	111,907.78	
Buildings, general, less depreciation	44,422.12	
Fences, less depreciation	11,238.80	
Road machinery, trucks, tractors, shop equipment, etc., less depreciation	178,597.71	
Furnishings and equipment, Youngstown Old Folks' Home, at cost	10,443.93	
Office equipment, less depreciation	4,291.12	
		488,639.40
		<u>\$1,103,419.47</u>

LIABILITIES

Accounts payable:		
Provincial Treasurer	\$ 69,786.06	
Special districts	1,918.10	
Sundry creditors	33,748.63	
		\$ 105,452.79
Surplus:		
Balance—April 1, 1947	\$ 953,979.88	
Add: Buildings and fences recovered, net	1,532.64	
	\$ 955,512.52	
Deduct: Adjustments with respect to prior years:		
Government of the Province of Alberta, compromise settlement	\$100,000.00	
Sundry adjustments	2,467.52	
	102,467.52	
	\$ 853,045.00	
Add: Surplus for the year ended March 31, 1948	144,921.68	
		997,966.68
		<u>\$1,103,419.47</u>

Edmonton, Alberta, August 5, 1948.

I have audited the books and records of the Special Areas Trust Account for the year ended March 31, 1948.

Advances to hospital districts are secured by debentures which were examined during the year and found in order.

As at March 31, 1948, Consort Hospital District No. 22 was in default with respect to coupon No. 1 of debenture No. 2, in the amount of \$3,509.11, which was due December 31, 1947.

The New Youngstown Shop and Youngstown Old Folks' Home were under construction as at March 31, 1948, therefore no depreciation has been provided for the year under review.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Special Areas Trust Account as at March 31, 1948, according to the information and explanations given to me and as shown by the books of the Special Areas Trust Account, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 164.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SPECIAL AREAS TRUST ACCOUNT
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1948

REVENUE

Grazing rentals	\$ 136,263.76
Cultivation rentals	79,168.04
Equipment rentals	27,872.07
Sale of improvements	20,139.09
Bank interest	2,760.74
Land sales, principal and interest	2,252.57
Miscellaneous	4,249.08
	<u>\$ 272,705.35</u>

EXPENDITURE

Salaries	\$ 69,786.06
Depreciation	32,004.40
Community pastures	9,804.82
Travelling expenses	5,769.01
Insurance	4,964.21
Maintenance of buildings	1,629.89
Advisory Board expenses	1,175.25
Cessford irrigation project	1,173.99
Grass seed	796.76
Miscellaneous	679.28
	<u>\$ 127,783.67</u>
	<u>\$ 144,921.68</u>
Surplus for the year ended March 31, 1948	

GOVERNMENT OF THE PROVINCE OF ALBERTA
SPECIAL DISTRICTS TRUST ACCOUNT
BALANCE SHEET AS AT MARCH 31, 1948

ASSETS

Cash in Bank		\$ 207,466.59	
Taxes receivable		433,315.15	
Accounts receivable:			
Advances on school requisitions	\$ 13,000.00		
Special areas	1,918.10		
Employees' advances	75.00		
Meter deposit	10.00		
			15,003.10
Property and equipment:			
Waterwells	\$ 27,101.58		
Equipment, less depreciation	6,642.11		
Buildings, less depreciation	5,020.67		
			38,764.36
			<u>\$ 694,549.20</u>

LIABILITIES

Accounts payable:			
Special areas	\$ 27,872.07		
Sundry creditors	17,069.52		
		\$ 44,941.59	
Advance from special areas		100,000.00	
Surplus:			
Balance, April 1, 1947	\$ 772,071.43		
Add: Sundry adjustments	14,249.82		
		\$ 786,321.25	
Deduct: Cancellations of tax arrears	105,329.55		
		\$ 680,991.70	
Deduct: Deficit for the year ended March 31, 1948	131,384.09		
			549,607.61
			<u>\$ 694,549.20</u>

Edmonton, Alberta, August 5, 1948.

I have audited the books and records of the Special Districts Trust Account for the year ended March 31, 1948.

Tax revenues are based on the levy for the year ended December 31, 1947. Similarly, expenditures for school and hospital requisitions are for the year ended December 31, 1947.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Special Districts Trust Account as at March 31, 1948, according to the information and explanations given to me and as shown by the books of the Special Districts Trust Account, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 166.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SPECIAL DISTRICTS TRUST ACCOUNT
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1948

REVENUE

1947 General tax levy	\$ 347,653.30	
Penalties and costs added in 1947	33,097.93	
		\$ 380,751.23
Province of Alberta road grant		44,596.09
School lands crop share		10,142.03
Bank interest		353.75
Miscellaneous		1,128.98
		<u>\$ 436,972.08</u>

EXPENDITURE

Maintenance of roads	\$ 234,621.15
1947 School requisitions	219,571.36
1947 Hospital requisitions	56,400.30
Relief and public welfare	26,696.20
Discounts allowed in 1947	10,428.15
Maintenance of offices	3,753.96
Youngstown Home operating expenses	3,646.97
Telephone and telegraph	3,645.56
Depreciation	3,167.81
Stationery and supplies	1,702.15
Land Titles office fees	1,388.00
Postage	1,256.50
Insurance	539.97
Miscellaneous	1,538.09
	<u>\$ 568,356.17</u>
Deficit for the year ended March 31, 1948	<u>\$ 131,384.09</u>

STATEMENT No. 167.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XV.—TRADE AND INDUSTRY DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1948

Payments for the year ended March 31, 1948	No. of Appn.	Service	APPROPRIATIONS					Over- ex- pended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
\$ 4,020.00	1200.	Minister's Office:	\$ 3,960.00	\$	\$ 3,960.00	\$ 4,020.00	\$	\$ 60.00	O/C 274/48	
273.34	(a)	Salaries	2,275.00		2,275.00	239.03	2,035.97			
	(b)	Expenses								
33,647.77	1201.	General Office:	30,450.00		30,430.00	33,647.77		3,197.77	O/C 139/48	
6,950.06	(a)	Salaries	8,550.00		8,530.00	6,638.81	1,911.19			
	(b)	Expenses								
8,513.30	1204.	Bureau of Statistics:	7,820.00		7,820.00	8,513.30		693.30	O/C 139/48	
1,877.13	(a)	Salaries	2,375.00		2,375.00	1,941.43	433.57			
	(b)	Expenses								
20,105.84	1205.	Licensing of Trades and Businesses Act:	18,210.00		18,210.00	20,105.84		1,895.84	O/C 139/48	
1,945.35	(a)	Salaries	2,150.00		2,150.00	1,963.20	186.80			
	(b)	Expenses								
5,964.50	1206.	Tradesmen's Qualification Act:	4,080.00		4,080.00	5,964.50		1,884.50	O/C 1350/47	
6,736.44	(a)	Salaries	5,550.00		5,550.00	6,571.83		1,021.83	O/C 725/47	
	(b)	Expenses								
57,882.18	1207.	Board of Industrial Relations:	51,630.00		51,630.00	57,882.18		6,252.18	O/C 139/48	
26,456.39	(a)	Salaries	15,250.00	15,150.00	30,400.00	26,836.60	3,563.40		S.W. 38/47-48	
	(b)	Expenses								
14,524.05	1210.	Co-operative Activities Supervision Act:	14,300.00		14,300.00	14,524.05		224.05	O/C 274/48	
5,194.81	(a)	Salaries	7,525.00		7,525.00	5,256.08	2,268.92			
	(b)	Expenses								
17,868.41	1211.	The Alberta Marketing Board:	14,550.00		14,550.00	17,868.41		3,318.41	O/C 52/48	
3,103.81	(a)	Salaries	6,585.00		6,585.00	3,183.03	3,401.97			
	(b)	Expenses								
5,360.33	1212.	Trade Commissioners Offices, Toronto:	6,500.00		6,500.00	5,360.33	1,139.67			
3,112.44	(a)	Salaries	4,445.00		4,445.00	3,094.27	1,350.73			
	(b)	Expenses								
5,985.47	1213.	Postage	6,000.00		6,000.00	5,985.47	14.53			
	1215.	Alberta Power Commission Act:								
6,646.70	(a)	Salaries	10,000.00		10,000.00	6,646.70	3,353.30			
8,442.23	(b)	Expenses	10,000.00		10,000.00	6,068.61	3,931.39			
	1217.	Industrial Development:								
4,009.57	(a)	Salaries	3,860.00		3,860.00	4,009.57	2,576.84	149.57	O/C 274/48	
4,015.27	(b)	Expenses	5,000.00		5,000.00					
\$ 252,635.39	TOTAL:	Income Account	\$ 241,065.00	\$ 15,150.00	\$ 256,215.00	\$ 248,897.85	\$ 7,317.15 (Net)			

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 168.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TRADE AND INDUSTRY DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1948

INCOME ACCOUNT

Service	Minister's Office 1200	General Office 1201	Bureau of Statistics 1204	Licensing of Trades and Businesses Act 1205	Tradesmen's Qualification Act 1206	Board of Industrial Relations 1207	Co-operative Activities 1210	The Alberta Marketing Act 1211	Trade Commissioners' Offices 1212	Postage 1213	Alberta Power Commission Act 1215	Industrial Development 1217	Totals
Advertising	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Automobiles					1,345.62	556.72		1,688	42.07		1,371.45		600.47
Equipment		446.00	260.50	105.55	86.07	1,400.32		33.35	1,408.87		477.00		5,559.61
Examinations					2,283.41	650.28	107.62	457.95					2,618.62
Fees and commissions						5.00							2,288.41
Freight, express and cartage		6.44	1.75	4.10	.50	37.45	.50	1.50	10.00				10.00
Laundry and cleaning													77.42
Miscellaneous expenses and supplies													11.00
Newspapers and periodicals	34.60	494.89	21.50			223.82	16.11	2.14	29.11		23.27		311.94
Postage									38.00				584.21
Printing, stationery and office supplies	71.69	1,487.58	1,549.98	1,850.78	467.50	3,984.42	1,052.22	557.23	50.00	5,985.47			6,035.47
Rates, rentals and insurance		35.51			66.19	221.43	111.02	177.20	57.36		31.22	135.52	11,243.50
Repairs and replacements		345.37			211.86	1,323.36	673.61	485.87	482.70		121.37		1,235.42
Salaries	4,020.00	33,647.77	8,513.30	20,105.84	5,964.50	57,882.18	14,524.05	17,868.41	5,360.33		6,646.70	4,009.57	3,167.06
Special services		37.50				8,561.45			57.68		798.76	521.01	178,542.65
Stenographic services		600.00			19.77	680.57	65.61	243.06	249.25				9,976.40
Telegrams and telephones	30.54	481.27	51.11	2.77	2,090.91	9,191.78	3,229.39	1,223.05	149.61		3.16	72.67	1,800.14
Travelling expenses	102.20	2,684.25	56.59						506.12		3,119.89	1,781.10	849.25
TOTAL: Income Account	\$ 4,259.03	\$ 40,286.58	\$ 10,454.73	\$ 22,069.04	\$ 12,536.33	\$ 84,718.78	\$ 19,780.13	\$ 21,051.44	\$ 8,454.60	\$ 5,985.47	\$ 12,715.31	\$ 6,586.41	\$ 224,897.85

STATEMENT No. 169.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 TRADE AND INDUSTRY DEPARTMENT
 CASH COLLECTED ON INCOME ACCOUNT
 FOR THE YEAR ENDED MARCH 31, 1948

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Apprenticeship Act	\$ 36.00		\$ 36.00	
Dominion government grant in lieu of:				
Fuel Oil Licensing Act	17,755.66	\$ 17,755.00	.66	
Licensing of Trade and Businesses Act	3,481.00	3,481.00		
Fuel Oil Licensing Act	14,608.09	15,000.00		\$ 391.91
Grain Buyers' Licensing Act	624.84	700.00		75.16
Licensing of Trades and Businesses Act	108,918.59	104,000.00	4,918.59	
Public Auction Act	6,500.00		6,500.00	
Reimbursement of salaries	1,500.00		1,500.00	
Tradesmen's Qualification Act, certificate fees	19,109.18	10,000.00	9,109.18	
Miscellaneous	56.54	300.00		243.46
Unclaimed wage settlements	1,212.60		1,212.60	
TOTAL: Income Account	\$ 173,802.50	\$ 151,236.00	\$ 22,566.50 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
 Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL MARKETING BOARD

STATEMENT OF RECEIPTS AND PAYMENTS RE CONSTRUCTION OF AN
OIL SEPARATION AND REFINING PLANT AT BITUMONT, ALBERTA

FOR THE YEAR ENDED DECEMBER 31, 1947

Cash in bank and treasury branch, January 1, 1947		\$ 34,125.66
Add: Receipts:		
Post-War Reconstruction Fund	\$ 200,000.00	
Cook house sales	10,819.63	
Commissariat sales	5,726.30	
Workmen's Compensation Board, assessment refund	3,833.42	
Miscellaneous refund	32.63	
		<u>220,411.98</u>
		\$ 254,537.64
Deduct: Payments:		
Plant equipment, materials and supplies	\$ 127,399.35	
Salaries, wages and contract labour	70,838.05	
Cook house supplies	10,214.43	
Engineering contract with Canadian Brown Steel Tank Co. Ltd. and S. Born, 25% instalment	8,750.00	
Commissariat supplies	5,558.63	
Workmen's Compensation Board assessment	3,400.00	
Travelling expenses	1,939.89	
Administration supplies and expenses	1,282.57	
Advances, deposits and accounts receivable	509.23	
Construction equipment	489.60	
Unemployment insurance expense	368.66	
		<u>230,750.41</u>
Cash in bank and treasury branch, December 31, 1947		<u>\$ 23,787.23</u>

Under provisions of Section 14, Chapter 253, R.S.A. 1942, I have to report that I have audited the books and records of the Provincial Marketing Board for the year ended December 31, 1947. All trading activities during the year under review were conducted by the Board's wholly owned subsidiary, Marketing Services Limited.

The Board acted as agent of the Government of the Province of Alberta in connection with the expenditure of funds provided pursuant to an agreement ratified by Chapter 11, Statutes of Alberta 1945 as amended by Chapter 12, Statutes of Alberta 1946 and as further amended by Chapter 23, Statutes of Alberta 1947. The Board also acted as agent in connection with expenditure of funds provided under authority of Order-in-Council No. 884/47. The above statement correctly sets forth the receipts and payments by the Board in its capacity as agent.

By authority of Order-in-Council No. 369/47 the Board acted as agent of the Minister of Public Works in selling buildings and materials derived from certain properties acquired from the Dominion of Canada and consisting principally of airports and army camps. Proceeds of sales to December 31, 1947, \$62,940.23, have been deposited to the General Revenue Fund of the Province.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 171.

GOVERNMENT OF THE PROVINCE OF ALBERTA
MARKETING SERVICES LIMITED
BALANCE SHEET AS AT DECEMBER 31, 1947

ASSETS

Cash on hand	\$ 259.58	
Cash in treasury branches	21,766.92	\$ 22,026.50
Accounts receivable	\$ 169,220.14	
Less: Reserve for doubtful accounts	5,328.20	
		163,891.94
Inventories:		
Implement parts and hardware, at cost	\$ 137,977.69	
Less: Reserve for obsolescence	6,000.00	
	\$ 131,977.69	
Plumbing fixtures, at lower of cost or market value	66,562.96	
Sundry:		
At cost	29,664.43	
At estimated realizable value	14,266.00	
		242,471.08
Prepaid expense		1,980.80
Motor vehicles and other equipment, at cost less reserve		14,839.04
Warehouse buildings, fence and spur track		6,555.21
		<u>\$ 451,764.57</u>

LIABILITIES

Accounts payable:		
Province of Alberta balance due re purchase of airports for demolition	\$ 119,637.99	
Trade creditors	24,063.21	\$ 143,701.20
Loan from treasury branch		50,000.00
Due to Provincial Treasurer:		
Advance under authority of the Alberta Marketing Act, Sec. 20, Chap 253, R.S.A. 1942		100,000.00
Share capital:		
Authorized: 10,000 shares with a par value of \$10.00 each. Issue restricted to Provincial Marketing Board	\$ 100,000.00	
Surplus:		
As at January 1, 1947	\$ 99,235.52	
Add:		
Previous years adjustments	3,353.00	
Net profit from airport demolition operations as per Statement No. 173	50,311.70	
Net profit from general operations as per Statement No. 172	5,163.15	
		158,063.37
		<u>\$ 451,764.57</u>

Edmonton, Alberta, February 20, 1948.

I have audited the books and records of Marketing Services Limited for the year ended December 31, 1947.

OPERATIONS

Marketing Services Limited, incorporated under Part III of The Alberta Marketing Act, Chapter 253, R.S.A. 1942, conducted all the trading activities of the Provincial Marketing Board for the year ended December 31, 1947.

Activities during the year consisted of merchandising of implement parts, hardware, plumbing fixtures and other commodities; supervision, administration and assistance, under agreements, to certain industries within the Province; and the sale of materials and supplies resulting from the demolition of airports acquired from the Province of Alberta.

Sales and cost of sales in connection with the demolition of airports as set forth in Statement No. 173 and resulted in a net profit of \$50,311.70. In order to close this phase of the operations of the Corporation, the inventory of the assets remaining as at December 31, 1947 were included at their estimated realizable value.

(continued on page 262)

STATEMENT No. 171—*Continued***BALANCE SHEET**

Accounts receivable aggregating \$169,220.14 consist mainly of advances, under agreements, to certain industries within the Province. These advances result from the purchase and resale of the commodities necessary for the particular activities of the industries and from expenditure for equipment and plant construction. The reserve for doubtful accounts is considered adequate.

Inventories of commodities on hand at December 31, 1947 are certified as to prices and quantities by officials of the Corporation. The reserve for obsolescence of implement parts and hardware stocks is based on an estimate made by officials of the Corporation.

Accounts payable to the Province of Alberta, \$119,637.99, represents the unpaid portion of the purchase price of the airports demolished and sold by the Corporation.

The Corporation issued to the Provincial Marketing Board one hundred shares of the capital stock for which no value was received. This transaction is not recorded and is not reflected on the attached Balance Sheet.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of Marketing Services Limited as at December 31, 1947, according to the best of my information and the explanations given to me and as shown by the books of the Corporation, and the accompanying statements correctly set forth the results of operations for the periods stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 172.

GOVERNMENT OF THE PROVINCE OF ALBERTA

MARKETING SERVICES LIMITED

STATEMENT OF PROFIT AND LOSS—GENERAL OPERATIONS

FOR THE YEAR ENDED DECEMBER 31, 1947

Sale of commodities:			
Implement parts and hardware	\$	114,469.94	
Plumbing fixtures		97,360.33	
Other commodities		158,133.26	
			\$ 369,963.53
Cost of sales			328,762.36
Gross profit on sales			\$ 41,201.17
Add: Other income:			
Interest earned on advances	\$	5,873.20	
Supervision and administration charges		712.50	
Cash discounts earned		1,078.59	
Miscellaneous		694.34	
			8,358.63
			\$ 49,559.80
Deduct: Expenses:			
Salaries and wages	\$	24,007.41	
Rent and maintenance of depots		3,636.02	
Interest on treasury branch loan		3,100.30	
Provision for stock obsolescence		2,500.00	
Freight and express		1,748.11	
Travelling		1,391.73	
Advertising		1,298.40	
Provision for depreciation on equipment		1,287.24	
Agents commission		1,226.46	
Truck maintenance		926.33	
Stationery and supplies		868.50	
Telephone and telegraph		779.67	
Superannuation contributions, net		722.88	
Fire insurance		280.53	
Miscellaneous		623.07	
			44,396.65
Net profit from general operations for the year ended December 31, 1947			\$ 5,163.15

STATEMENT No. 173.

GOVERNMENT OF THE PROVINCE OF ALBERTA

MARKETING SERVICES LIMITED

STATEMENT OF AIRPORT DEMOLITION OPERATIONS

FOR THE TWENTY-ONE MONTHS ENDED DECEMBER 31, 1947

Sales of complete units and materials	\$	377,262.93	
Add: Inventory of unsold materials, at estimated realizable value		13,119.00	
			\$ 390,381.93
Deduct: Cost of sales:			
Purchase of airports from the Province of Alberta	\$	142,358.95	
Contractors' demolition charges		114,214.02	
Salaries and wages		46,719.15	
Freight, cartage and truck expense		14,108.06	
Other expenses		22,670.05	
			340,070.23
Net profit from airport demolition operations			\$ 50,311.70

STATEMENT No. 174.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XVI.—PUBLIC WELFARE DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1948

Payments for the year ended March 31, 1948	No. of Apprn.	Service	APPROPRIATIONS					Over- expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
\$	3,960.00	1600. Minister's Office:	\$ 3,795.00	\$	3,795.00	\$	3,960.00	\$	165.00	O/C 123/48
312.05		(a) Salaries	400.00		400.00		302.93	97.07		
		(b) Expenses								
21,386.80	1601. General Office:		23,902.00		23,902.00		21,386.80	2,515.20		
7,050.72	1. Administration:		4,650.00		4,650.00		7,001.76		2,351.76	O/C 1220/47 & 197/48
	(a) Salaries									
	(b) Expenses									
14,765.35	2. Direct relief, indigent and medical services:		15,727.00		15,727.00		14,765.35	961.65		
950.88	(a) Salaries		2,700.00		2,700.00		950.88	1,749.12		
	(b) Expenses									
2,477.22	1602. Municipalities:		62,500.00		62,500.00		2,767.47	59,732.53		
	1. Direct relief—grants		2,400.00		2,400.00			2,400.00		
10,627.56	2. Work projects		20,000.00		20,000.00		10,401.19	9,598.81		
59,822.00	3. Indigent and medical services		60,000.00		60,000.00		63,088.66		3,088.66	O/C 351/48
12,000.00	4. Grants re homes for indigents		12,000.00		12,000.00					
	5. Grants re detention homes									
	Improvement Districts:									
55,936.20	1. Direct relief		60,000.00		60,000.00		56,201.48	3,798.52		
1,731.50	2. Work projects		5,000.00		5,000.00		1,731.50	3,268.50		
67,751.98	3. Indigent and medical services		58,500.00		58,500.00		67,542.47		9,042.47	O/C 274/48
	Transients:									
11,146.16	1. Direct relief		35,000.00		35,000.00		12,069.59	22,930.41		
12,160.85	2. Indigent and medical services		11,800.00		11,800.00		12,267.69		467.69	O/C 274/48
	Single Men:									
	1. Administration:									
11,842.77	(a) Salaries		12,130.00		12,130.00		11,842.77	287.23		
615.25	(b) Expenses		650.00		650.00		608.85	41.15		
49,671.53	2. Provincial hostels		70,500.00		70,500.00		49,220.72	21,279.28		
22,565.56	3. Recreation depots		37,900.00		37,900.00		23,231.77	14,668.23		
	4. Farm placement		3,000.00		3,000.00			3,000.00		
20,734.23	5. Indigent and medical services		27,300.00		27,300.00		21,092.18	6,207.82		
3,264.61	1606. Clothing and Food Stocks		30,000.00		30,000.00		3,264.61	26,735.39		
	1607. Rehabilitation and Re-establishment of									
	Needy Persons on Farms and Colonies:									
8,340.00	(a) Salaries		8,000.00		8,000.00		8,340.00		340.00	O/C 123/48
39,350.76	(b) Expenses		65,000.00		65,000.00		39,828.96	25,171.04		
	Child Welfare Act:									
36,310.68	(a) Salaries		34,870.00		34,870.00		36,310.68		1,440.68	O/C 123/48
144,457.91	(b) Expenses		116,800.00		116,800.00		147,297.96		30,497.96	O/C 80 & 457/48
3,475.00	(c) Grants		5,000.00		5,000.00		3,475.00	1,525.00		
	Children of Unmarried Parents Act:									
259.56	(b) Expenses		1,245.00		1,245.00		363.56	881.44		
	Veterans Welfare Advisory Committee:									
5,490.00	(a) Salaries		5,070.00		5,070.00		5,490.00		420.00	O/C 123/48
351.10	(b) Expenses		2,175.00		2,175.00		295.22	1,879.78		

[illegible]

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WELFARE DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1948
INCOME ACCOUNT

Service	ADMINISTRATION			DIRECT RELIEF					RELIEF WORK	MISCELLANEOUS		INDIGENT AND MEDICAL SERVICES					The Child Welfare Act	The Children of Unmarried Parents Act	Veterans' Welfare Advisory Committee	The Old Age Pensions Act	The Mothers' Allowance Act	Inspection Branch	Old Folks Home, Camrose	Pensioners, Hospital and Medical Services	Totals		
	1600 Minister's Office	1601 General Office	1605-1 Single Men	1602-1 Municipalities	1603-1 Improvement Districts	1604-1 Transients	1605-2 & 3 Single Men	1606 Clothing and Food Stocks	1603-2 Improvement Districts	1602-5 Municipalities	1607 Rehabilitation and Re-establishment of Needy Persons on Farms and Colonies	Sub-totals	1602-3 & 4 Municipalities	1603-3 Improvement Districts	1604-2 Transients	1605-5 Single Men											
Automobiles	\$	\$ 948.76	\$	\$	\$ 47,437.16	\$ 8,238.60	\$ 28,228.82	\$	\$	\$ 2,341.39	\$ 948.76	\$ 86,245.97	\$ 6,993.83	\$ 29,120.52	\$ 6,188.22	\$ 15,292.62	\$ 1,449.71	\$	\$	\$	\$	\$	\$	\$	\$ 2,398.47		
Board																	95,284.63								244,662.71		
Books and binding																	143.82						\$ 5,536.92		2,398.47		
Burials											51.70	51.70	189.00	1,191.00	154.00	601.00	275.50								143.82		
Clearing land											17,073.43	17,073.43													2,462.20		
Clothing											286.00	8,267.55	222.88	13.08											17,073.43		
Contract labour											4,089.44	4,089.44													35,304.63		
Equipment											829.86	2,690.77					18,271.28								4,089.44		
Feed and seed		240.25									88.20	242.28														4,829.95	
Fees and commissions											14.50	14.50													245.28		
Freight, express and cartage											912.15	2,063.13													30.50		
Grants		21.78									14,767.47	63,088.66					18.10								2,319.42		
Heating, lighting and power				2,767.47							8,836.52	823.28					3,475.00								6,486,604.53		
Hospital and medical supplies					3,356.41	354.12	4,874.84				251.15									5,770,520.40	634,753.00				9,659.80		
Laundry and cleaning											460.06	460.06		47.75		7.30	11.42								1,141.71		
Legal fees and expenses											695.13														2,730.43		
Material											1,045.63	1,045.63					178.30	195.00							373.30		
Medical and hospital services											271.93	666.72	1,907.40	36,160.67	4,879.92	5,044.85	18,603.26								1,045.63		
Miscellaneous expenses and supplies		22.42									614.57			9.42			1,176.63								606,964.27		
Newspapers and periodicals		21.00									21.00									6.02					2,599.64		
Postage	30.00	1,254.19									119.00	1,413.19													21.00		
Printing, stationery and office supplies	19.03	2,497.40									2,516.43						1,092.52	168.56	11.54	8,624.76	1,069.05	60.00	40.00	30.00	12,509.62		
Rates, rentals and insurance		492.76									8,809.83		171.50				1,017.95			5,108.20	341.30		1,100.28	772.06	10,856.22		
Repairs and replacements	55.26	1,032.64									928.16						492.68					349.50	8.50	2.01	9,834.02		
Salaries	3,960.00	36,152.15	11,842.77								1,117.88						1,679.97					249.41	58.26		11,321.32		
Telegrams and telephones	113.21	698.57									8,340.00	60,294.92					34.77	5,490.00		36,426.74	7,479.70	20,103.57	14,121.56	8,344.17	188,571.34		
Travelling expenses	85.43	722.87	608.85								173.07	984.85			2.04		1,073.38	8.15	50.95	42.38				42.43	2,246.01		
Wages											2,195.73	4,073.63	93.30	1,000.03	1,043.51	146.37	6,528.81	275.49	191.70		16.30	10,671.67	329.33	129.31	24,499.45		
TOTAL: Income Account	\$ 4,262.93	\$ 44,104.79	\$ 12,451.62	\$ 2,767.47	\$ 56,201.48	\$ 12,069.59	\$ 72,452.49	\$ 3,264.61	\$ 1,731.50	\$ 12,000.00	\$ 48,168.96	\$ 269,475.44	\$ 73,489.85	\$ 67,542.47	\$ 12,267.69	\$ 21,092.18	\$ 187,083.64	\$ 363.56	\$ 5,785.22	\$ 5,822,365.66	\$ 643,701.73	\$ 31,434.15	\$ 34,016.81	\$ 549,299.54	\$ 7,717,917.94		
	\$ 60,819.34			\$ 146,755.64					\$ 60,168.96		\$ 174,392.19																

STATEMENT No. 176.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WELFARE DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1948

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Child Welfare Act, reimbursements	\$ 66,886.38	\$ 23,000.00	\$ 43,886.38	
Mothers' Allowance Act, reimbursements	151,916.89	162,500.00		\$ 10,583.11
Old age and blind pensions:				
Recoveries from estates, old age pensions	19,231.79		19,231.79	
Reimbursements, old age pensions:				
Dominion of Canada	3,216,157.43			
Municipalities	274,070.21			
Provinces	66,841.54			
Reimbursements, blind pensions:		3,583,525.00	55,719.18	
Dominion of Canada	74,381.96			
Municipalities	6,260.49			
Provinces	1,532.55			
Unemployment relief:				
Reimbursements from improvement and municipal districts	48,636.30	16,000.00	32,636.30	
Indigent and medical services:				
Reimbursements from improvement and municipal districts	59,015.16	94,000.00		34,984.84
Old folks home, Camrose:				
Services and supplies to staff	1,445.71	40,000.00		38,554.29
TOTAL: Income Account	\$3,986,376.41	\$3,919,025.00	\$ 67,351.41 (Net)	

CAPITAL ACCOUNT

Unemployment relief:				
Advances to improvement districts and indigent municipal districts	\$ 38.25		\$ 38.25	
Refunds of previous years' expenditure	2.40		2.40	
TOTAL: Capital Account	\$ 40.65		\$ 40.65	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 177.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XVII.—CANADIAN VOCATIONAL TRAINING

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1948

Payments for the year ended March 31, 1948	No. of Appn.	Service	APPROPRIATIONS						Remarks
			Legislative	Executive	Total	Expended	Unexpended	Over- expended	
		EDUCATION DEPARTMENT ✓							
		1700. Administration:							
\$ 5,420.75		(a) Salaries	5,320.00		\$ 5,320.00	\$ 5,420.75	\$ 409.52	\$ 100.75	O/C 171/48
1,169.00		(b) Expenses	1,500.00		1,500.00	1,090.48			
		1701. Occupational Training for Youths from Urban Centres:							
1,095.00		(a) Salaries	4,500.00		4,500.00	1,095.00	3,405.00		
16,400.42		(b) Expenses	25,000.00		25,000.00	16,958.29	8,041.71		
		1702. Physical Fitness:							
2,815.00		(a) Salaries	2,790.00		2,790.00	2,815.00			
33,026.09		(b) Expenses	55,000.00		55,000.00	32,916.23	22,083.77		
22,875.00		1703. Grants to Students	25,000.00		25,000.00	22,875.00	2,125.00		
1,505.22		1704. Training in Home Service	5,000.00		5,000.00	1,733.66	3,266.34		
1,428.55		1705. Rehabilitation of Ex-service Personnel	7,000.00		7,000.00	1,428.55	5,571.45		
25,838.94		1706. Training of Industrial Workers	130,000.00		130,000.00	26,973.08	103,026.92		O/C 844/48
		AGRICULTURE DEPARTMENT							
		1708. Agricultural Training and Apprenticeships:							
4,164.02		(b) Expenses	6,750.00		6,750.00	4,431.77	2,318.23		
		1709. Rural Courses	20,000.00		20,000.00		20,000.00		
		LANDS AND MINES DEPARTMENT							
		1710. Investigations in Forestry	1,000.00		1,000.00		1,000.00		
		TRADE AND INDUSTRY DEPARTMENT							
		1711. Apprenticeship Act:							
8,756.05		(a) Salaries	8,530.00		8,530.00	8,756.05			
64,661.48		(b) Expenses	73,400.00		73,400.00	71,446.11	1,953.89		
\$ 189,175.52		TOTAL: Income Account	\$ 370,790.00		\$ 370,790.00	\$ 197,939.97	\$ 172,850.03 (Net)	226.05	O, C 274/48

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 178.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CANADIAN VOCATIONAL TRAINING
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1948

INCOME ACCOUNT

Service	Administration 1700	Occupational Training for Youths Centres from Urban 1701	Physical Fitness 1702	Grants to Students 1703	Training in Home Service 1704	Rehabilitation of Ex-Service Personnel 1705	Training of Industrial Workers 1706	Agricultural Training and Apprenticeships 1708	Apprenticeship Act 1711	Totals
Advertising	\$	\$ 38.33	\$ 2,585.89	\$	\$	\$	\$ 3.01	\$	\$	\$ 41.34
Board	..	242.88	..	..	624.50	..	10,125.95	..	169.31	3,453.27
Equipment	..	1,972.87	13.67	..	..	..	12.43	4,431.77	15.14	12,268.13
Freight, express and cartage	..	3.35	..	22,875.00	..	..	..	..	..	44.59
Grants	..	..	..	..	..	..	784.94	..	..	27,306.77
Heating, lighting, and power	..	390.85	14.68	..	..	..	5.81	..	..	1,175.79
Hospital and medical supplies	..	398.85	..	..	..	..	418.72	..	..	20.49
Laundry and cleaning	..	311.59	..	..	..	1,428.55	341.12	..	..	817.57
Material	..	..	..	..	..	..	197.69	..	..	652.71
Miscellaneous expenses and supplies	..	..	..	..	..	..	..	..	9.50	1,626.24
Newspapers and periodicals	..	..	..	..	..	..	..	..	..	375.00
Postage	375.00	41.77	14.89	..	..	..	66.00	..	2,027.68	2,730.26
Printing, stationery and office supplies	579.92	12.80	..	..	..	..	408.39	..	427.51	848.70
Rates, rentals and insurance	..	..	..	..	..	..	5.07	..	279.10	285.17
Repairs and replacements	1.00	..	..	..	..	..	..	..	8,756.05	18,086.80
Salaries	5,420.75	1,095.00	2,815.00	..	..	..	1,053.28	..	..	3,545.72
Teaching supplies	..	890.50	1,601.94	..	..	..	..	..	401.24	630.27
Telegrams and telephones	48.78	73.69	21.96	..	..	..	776.06	..	1,196.31	3,469.63
Travelling expenses	85.78	688.42	723.06	..	..	..	..	..	66,920.32	120,552.02
Wages	..	11,892.39	27,940.14	..	1,109.16	..	12,690.01	..	..	..
TOTAL: Income Account	\$ 6,511.23	\$18,053.29	\$ 35,731.23	\$ 22,875.00	\$ 1,733.66	\$ 1,428.55	\$ 26,973.08	\$ 4,431.77	\$ 80,202.16	\$ 197,939.97

GOVERNMENT OF THE PROVINCE OF ALBERTA
CANADIAN VOCATIONAL TRAINING
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1948

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Dominion of Canada:				
Apprenticeship Act	\$ 20,185.00	\$ 48,250.00	.. ..	\$ 28,065.00
Investigations in forestry .....	.. ..	500.00	.. ..	500.00
Physical fitness	19,488.12	28,895.00	.. ..	9,406.88
Training of industrial workers	5,522.18	107,900.00	.. ..	102,377.82
Youth training	15,537.66	44,250.00	.. ..	28,712.34
Miscellaneous	4,413.96	.. ..	\$ 4,413.96	.. ..
TOTAL: Income Account	\$ 65,146.92	\$ 229,795.00	.. ..	\$164,648.08
				(Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 180.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XVIII.—ECONOMIC AFFAIRS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1948

Payments for the year ended March 31, 1948	No. of Apprn.	Service	APPROPRIATIONS					Over- expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
\$	4,020.00	1800. Minister's Office:	\$ 3,930.00	\$	\$ 3,930.00	\$ 4,020.00	\$ 440.59	\$ 90.00	O/C 171/48	
389.13		(a) Salaries	900.00		900.00	459.41				
		(b) Expenses								
19,090.39	1801. General Office:	(a) Salaries	19,280.00		19,280.00	19,090.39	189.61			
6,279.77		(b) Expenses	6,450.00		6,450.00	6,193.63	256.37			
	1802. Technical Development:	(a) Salaries	3,300.00		3,300.00	3,924.59	562.78	624.59	O C 171/48	
3,924.59		(b) Expenses	1,200.00		1,200.00	637.22				
708.16	1803. Publicity and Travel Bureau:	(a) Salaries	29,100.00		29,100.00	30,418.19	1,102.37	1,318.19	O C 171 48	
30,418.19		(b) Expenses	41,800.00	10,000.00	51,800.00	50,697.63			S.W. 29/47-48	
49,849.43	2. Tourist and Travel Bureau:	(a) Salaries	71,350.00		71,350.00	66,933.81	4,416.19			
75,960.95		(b) Expenses	25,000.00		25,000.00	25,000.00				
17,363.85	3. Industrial Development	(a) Salaries	7,180.00		7,180.00	3,248.54	3,931.46			
3,248.54	1804. Housing:	(b) Expenses	3,950.00	5,298.75	9,248.75	6,657.31	2,591.44		S.W. 34/47-48	
7,121.37	1805. Promotion of Cultural Activities:	(a) Salaries	3,540.00		3,540.00	4,272.91		732.91	O C 171/48	
4,272.91		(b) Expenses	23,000.00		23,000.00	21,418.85	1,581.15			
23,175.60	1806. Social Credit Board:	(a) Salaries	4,060.00		4,060.00	4,453.16	3,986.56	393.16	O/C 171 & 274/48	
4,453.16		(b) Expenses	15,600.00		15,600.00	11,613.44		432.85	O C 1078.47	
11,263.37	1807. Postage	(a) Salaries	3,500.00		3,500.00	3,932.85	1.00			
3,932.85	1808. The Alberta Government Insurance Office	(b) Expenses	1.00		1.00					
	Special Warrant 34/46-47 (Administration costs re United States Air Base at Edmonton):									
	(a) Salaries									
	(b) Expenses									
220.17	Special Warrants 6 and 29/47-48 (Administration costs re United States Air Base at Edmonton):									
	(a) Salaries									
	(b) Expenses									
2,010.57	Special Warrant 28/47-48 (Expenses in connection with the establishment of an overseas office in London, England, for purpose of promoting immigration and encouraging industries to Alberta)		2,200.00		2,200.00	2,010.57	189.43			
3,156.73			3,947.60		3,947.60	3,156.73	790.87			
199.93										
\$ 271,059.66	TOTAL: Income Account		\$ 263,141.00	\$ 26,446.35	\$ 289,587.35	\$ 270,797.94	\$ 18,789.41 (Net)			

Certified correct, C. K. HUCKVALE, C.A., Provincial Auditor.

STATEMENT No. 182.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ECONOMIC AFFAIRS DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1948

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Rental commission	\$ 856.15		\$ 856.15	
Social Credit Board	824.39	\$ 500.00	324.39	
TOTAL: Income Account	\$ 1,680.54	\$ 500.00	\$ 1,180.54	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT INSURANCE OFFICE
FIRE DEPARTMENT

BALANCE SHEET AS AT OCTOBER 31, 1947

ASSETS

Current:			
Cash on hand	\$ 2,752.91		
Cash in treasury branch	19,525.92		
		\$ 22,278.83	
Accounts receivable:			
Premiums due	\$ 73,751.96		
Less: Reserve for doubtful accounts	6,496.46		
	\$67,255.50		
Loss claims recoverable, estimated	10,499.85		
Reinsurance premiums	12,302.89		
Sundry debtors	3,131.28		
		93,189.52	
			\$ 115,468.35
Deferred:			
Premiums receivable, not due	\$ 48,623.50		
Debt interest receivable, deferred	1,795.56		
			50,419.06
Investments:			
Bonds and debentures at book value:			
Dominion of Canada	\$220,975.00		
Province of Alberta	96,575.00		
		\$ 317,550.00	
Province of Alberta special adjustment coupons	8,122.52		
Loan receivable:			
Edmonton Co-operative Building Association	9,417.21		
			335,089.73
Other assets:			
Interest accrued	\$ 2,779.22		
Automobiles and office equipment, less depreciation	7,773.04		
Prepaid expense:			
Stationery on hand	5,059.09		
			15,611.35
			<u>\$ 516,588.49</u>

LIABILITIES

Current:			
Accounts payable:			
Unadjusted loss claims, estimated	\$ 26,663.65		
Reinsurance premiums	23,165.39		
Sundry creditors	5,173.34		
		\$ 55,002.38	
Deferred:			
Reinsurance premiums not due			89,534.56
Reserve:			
Unearned premium reserve			233,544.22
Surplus:			
Capital surplus:			
Arising from transfer of Provincial Treasurer's Buildings Insurance Trust Fund to the Alberta Government Insurance Office	\$ 34,553.70		
Revenue surplus:			
Balance November 1, 1946	\$ 98,921.91		
Add:			
Surplus for year ended October 31, 1947	5,031.72		
		103,953.63	
			138,507.33
			<u>\$ 516,588.49</u>

STATEMENT No. 183—Continued

Edmonton, Alberta, March 9, 1948.

I have audited the books and records of the Alberta Government Insurance Office, Fire Department, at its head office and branches for the year ended October 31, 1947.

RESULT OF OPERATIONS

Operations for the year resulted in a surplus of \$5,031.72 as compared with \$24,785.82 for the previous fiscal period. Main factors accounting for the decrease are summarized hereunder:

	1947	1946	Increase or *Decrease
Revenue:			
Net premiums written less reinsurance ceded	\$233,908.96	\$220,784.74	\$ 13,124.22
Less: Provision for unearned premium reserve	32,808.65	53,744.02	20,935.37*
	\$201,100.31	\$167,040.72	\$ 34,059.59
Reinsurance commission	66,824.58	76,499.23	9,674.65*
Interest earnings	10,185.52	7,694.03	2,491.49
Other revenue	4,655.13	5,077.93	422.80*
	\$282,765.54	\$256,311.91	\$ 26,453.63
Expenditure:			
Net fire losses	\$ 90,995.25	\$ 93,254.08	\$ 2,258.83*
Salaries	83,364.63	49,877.49	33,487.14
Agents' commission	75,963.62	64,931.22	11,032.40
Other expenses	27,410.32	23,463.30	3,947.02
	\$277,733.82	\$231,526.09	\$ 46,207.73
Surplus	\$ 5,031.72	\$ 24,785.82	\$ 19,754.10*

BALANCE SHEET

Accounts receivable, premiums due, represent amounts due from agents after deduction of commissions and return premiums owing. The amounts due were verified with head office and branch records but were not confirmed by direct communication with the debtors.

Premiums receivable, not due, represent net amounts owing in respect of those triennial policies issued with the premiums to be settled on an instalment basis.

Investments in bonds, debentures and Province of Alberta special adjustment coupons were verified by actual inspection, the market value of which amounted to \$338,000.00 as at October 31, 1947.

Loan receivable represents advances to the Edmonton Co-operative Building Association under authority of the Province's Order-in-Council No. 1184 dated October 13, 1942. The loan is secured by assignment of mortgages on residential properties.

The deferred liability for reinsurance premiums not due is in accordance with certificate from the Manager of the Alberta Government Insurance Office.

Unearned premium reserve provided for future possible losses in respect of the net risk carried by the Alberta Government Insurance Office is based upon 80% of the unearned premiums in force, less unexpired reinsurance premiums.

The insurance policies in force at October 31, 1947 according to information prepared from the statistical records by officials of the Alberta Government Insurance Office amounted to \$101,998,505.00 of which \$42,346,023.00 was reinsured leaving a net risk of \$59,652,482.00, carried by the Alberta Government Insurance Office.

The Alberta Government Insurance Office has a contingent asset as at October 31, 1947 not disclosed on the balance sheet, in respect of profit commission accruing under the reinsurance treaty. The amount cannot be ascertained until the reinsurers' liability under the treaty expires. Profit earned under the seventh treaty is reflected in the accounts.

The accounting and statistical records were not well kept during the period under review and numerous adjustments were required to correctly reflect the transactions of the year. The accounting system and methods employed at the head office and branches require revision in order to properly meet the requirements of the business of the Alberta Government Insurance Office, Fire Department.

I certify subject to the foregoing that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Government Insurance Office, Fire Department, as at October 31, 1947, according to information and explanations given to me and as shown by the books of the Insurance Office, and the accompanying statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT INSURANCE OFFICE
FIRE DEPARTMENT
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED OCTOBER 31, 1947

REVENUE

Premiums written, less cancellations and return premiums ..	\$ 420,747.55
Less: Reinsurance ceded	186,838.59
Net premiums written	\$ 233,908.96
Deduct:	
Provision for unearned premium reserve, 80%	32,808.65
Net premiums earned	\$ 201,100.31
Reinsurance commission earned	66,824.58
Interest earnings	10,185.52
Brokerage commission	2,436.10
Profit commission	1,915.85
Sundry revenue	303.18
	<u>\$ 282,765.54</u>

EXPENDITURE

Net losses incurred	\$ 85,223.78
Loss adjustment expense	5,771.47
	\$ 90,995.25
Salaries	\$ 83,364.63
Commission to agents	75,963.62
Printing and stationery	8,271.85
Automobile and travelling expense	6,538.77
Bookkeeping machine rental	3,555.98
Postage	2,266.70
Depreciation on automobiles and equipment	1,358.53
Telegrams and telephone	1,257.51
General expense	833.06
Fire prevention tax	735.95
Advertising	511.90
Pension fund contributions	453.47
Repairs	369.16
Freight and express	328.10
Retail credit reports	278.00
Rent	265.00
Trade publications	221.88
Interest and exchange	164.46
	<u>186,738.57</u>
	<u>\$ 277,733.82</u>
Surplus for year ended October 31, 1947	<u>\$ 5,031.72</u>

STATEMENT No. 185.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT INSURANCE OFFICE
LIFE DEPARTMENT

BALANCE SHEET AS AT DECEMBER 31, 1947

ASSETS

Cash on hand	\$ 512.20	
Cash in treasury branch	10,136.76	\$ 10,648.96
Accounts receivable:		
Premiums due, less reserve	\$ 1,704.53	
Advances to agents	1,021.07	
	\$ 2,725.60	
Less: Reserve for non-collection	1,343.32	1,382.28
Loans to policy holders secured by the cash value of policies		942.11
Deferred:		
Premiums not due, less reserve	\$ 7,339.41	
Debenture interest receivable, deferred	3,800.49	
		11,139.90
Investments at book value:		
Dominion of Canada bonds	\$ 66,706.25	
Province of Alberta debentures	48,000.00	
Province of Alberta special adjustment coupons	10,334.63	
		125,040.88
Accrued interest		721.81
Automobiles and office equipment, less reserve		4,655.80
Prepaid expense:		
Stationery on hand		831.09
		<u>\$ 155,362.83</u>

LIABILITIES

Accounts and commissions payable	\$ 552.86
Premiums paid in advance	5,865.49
Suspense	817.92
Reserve for insurance in force	108,289.58
Provincial Treasurer's advance	\$ 50,000.00
Deduct: Deficit:	
Balance January 1, 1947	\$ 1,043.62
Deficit for year ended December 31, 1947 as per Statement No. 186	9,119.40
Deficit at December 31, 1947	<u>10,163.02</u>
	<u>39,836.98</u>
	<u>\$ 155,362.83</u>

Edmonton, Alberta, March 1, 1948.

I have audited the books and records of the Alberta Government Insurance Office, Life Department, for the year ended December 31, 1947.

Investments in bonds, debentures and Province of Alberta special adjustment coupons were verified by actual inspection and had a market value of approximately \$126,940.00 as at December 31, 1947.

The reserve for insurance in force to provide for liabilities under policy contracts is stated at the amount certified to by the Insurance Office's Actuary.

The premium rates in force as at December 31, 1947 have not been certified to by the Insurance Office's Actuary and would not appear to be sufficient to make the contracts self-supporting as required by Section 16, Chapter 202, Revised Statutes of Alberta 1942.

Life insurance policies in force at December 31, 1947 amounted to \$2,947,650.49. In addition, policies aggregating \$359,407.00 carried a double indemnity accident benefit clause which was wholly reinsured.

I certify subject to the foregoing that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Government Insurance Office, Life Department, as at December 31, 1947, according to information and explanations given to me and as shown by the books of the Insurance Office, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the period.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT INSURANCE OFFICE
LIFE DEPARTMENT
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED DECEMBER 31, 1947

REVENUE

Premium income	\$ 68,493.41	
Less: Double indemnity reinsurance premiums ceded	490.54	
		\$ 68,002.87
Interest earnings		3,589.94
		<u>\$ 71,592.81</u>

EXPENDITURE

Salaries	\$ 12,507.00	
Agents' commission	7,127.84	
Medical examinations	1,695.00	
Travelling	1,486.06	
Medical adviser	1,200.00	
Moving expense of manager	928.72	
Advertising	786.44	
Printing and office supplies	785.11	
Retail credit reports	586.19	
Actuarial fees	550.00	
Automobile expense	494.83	
Postage	411.99	
Depreciation on automobiles and equipment	302.01	
Telephone	251.72	
Trade publications	230.88	
Pension fund contributions	101.32	
Miscellaneous	117.63	
		29,562.74
Provision for policy reserves	\$ 37,495.50	
Provision for collection reserve	2,578.37	
		40,073.87
Death claims	\$ 10,000.00	
Cash surrender value	1,075.60	
		11,075.60
		<u>\$ 80,712.21</u>
Deficit for the year ended December 31, 1947		<u>\$ 9,119.40</u>

DETAILS OF CASH PAYMENTS
ON
INCOME AND CAPITAL ACCOUNTS

STATEMENT No. 187.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARY OF CASH PAYMENTS

INCOME AND CAPITAL

FOR THE YEAR ENDED MARCH 31, 1948

Indemnities to Members of the Legislative Assembly and Members of the Executive Council, including travelling expenses, as per Statement No. 188		\$	202,294.47
Salaries, expenses and miscellaneous payments to Public Servants as per Statement No. 189			7,879,911.16
Payments out of Pension Fund as per Statement No. 192			285,138.02
Payments to municipalities, firms and corporations for supplies or services rendered, including payments out of King's Printer's Advance, Public Works Stock Advance and other statutory funds, as per Statement No. 193:			
Section	Amount	Section	Amount
A	\$ 1,394,550.99	Brought forward	\$35,854,924.59
B	1,405,159.16	M, Mc	1,932,494.80
C	1,684,461.11	N	413,178.85
D	1,537,044.94	O	732,618.39
E	222,771.14	PQ	9,416,124.62
F	216,211.00	R	748,600.06
G	600,640.77	S	3,307,630.68
Grants	14,224,073.91	T	258,108.00
H	1,892,878.64	U	766,123.74
I	11,103,460.47	V	44,355.84
J	341,758.76	W	4,414,045.56
K	551,508.74	XYZ	30,961.27
L	680,404.96	Accountable Advance	100.00
Forward	\$35,854,924.59		\$57,919,266.40
Less Refunds			749,765.18
			57,169,501.22
Redemption of savings certificates			61,405.31
Gross disbursements, as per Statement No. 8			\$65,598,250.18

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT No. 188.
PAYMENTS TO MEMBERS OF THE LEGISLATIVE ASSEMBLY AND MEMBERS
OF THE EXECUTIVE COUNCIL
FOR THE YEAR ENDED MARCH 31, 1948

Name	Indemnity and Travelling Expenses	Sessional Allowances	Salary or Allowance	Travelling Expenses	Miscellaneous Payments	Total
Anderson, F.	\$ 2,000.00	\$	\$	\$	\$	\$ 2,000.00
Ansley, Hon. R. E.	2,000.00		5,328.76	1,244.54	4.70	8,578.00
Baker, F. M.	2,000.00				2,262.92	4,262.92
Beaudry, J. W.	2,012.70					2,012.70
Bell, G. E.	2,033.00					2,033.00
Berg, S. A.	2,015.50					2,015.50
Bourcier, A. V.	2,000.00				1,838.36	3,838.36
Cain, W. E.	2,030.30					2,030.30
Casey, I.	1,800.00		615.07		453.70	2,868.77
Colborne, F. C.	2,019.40					2,019.40
Cook, N. E.	2,027.60					2,027.60
Cornish, W. R.	2,023.50					2,023.50
Cross, Hon. W. W.	1,800.00		6,000.00	414.78		8,214.78
Davison, A.	2,000.00					2,000.00
Dawson, Hon. Rev. P.	2,027.60	1,500.00				3,527.60
DeBolt, H. E.	2,036.20					2,036.20
Duke, E. O.	2,000.00					2,000.00
Fallow, Hon. W. A.	1,800.00		6,000.00	1,706.46		9,506.46
Fee, A. E.	2,011.20				491.50	2,502.70
Gerhart, Hon. C. E.	1,800.00		6,000.00	779.10		8,579.10
Gilliland, W. F.	2,038.00					2,038.00
Halmrast, L. C.	2,047.30					2,047.30
Hammell, H. G.	2,015.30					2,015.30
Hartley, J.	2,030.30	750.00				2,780.30
Holder, C.	2,004.30					2,004.30
Hooke, Hon. A. J.	1,800.00		6,000.00	1,517.30		9,317.30
James, N. B.	2,000.00				1,936.00	3,936.00
Jorgenson, R. D.	2,007.10					2,007.10
Landeryou, J. C.	2,032.00					2,032.00
Lee, G. W.	2,009.20					2,009.20
Lee, R. S.	2,034.70					2,034.70
Liesemer, A. J.	2,019.40				351.30	2,370.70
Macdonald, H. B.	2,019.40				524.35	2,543.75
Mackie, W. S.	2,012.50					2,012.50
MacMillan, Hon. D. B.	1,800.00		6,000.00	898.99		8,698.99
Manning, Hon. E. C.	1,800.00		8,500.00	683.23		10,983.23
Masson, W.	2,010.80					2,010.80
Maynard, Hon. L.	1,800.00		6,000.00	1,582.28		9,382.28
McLaughlin, I.	2,050.70					2,050.70
McPherson, Dr. J. L.	2,005.20					2,005.20
Moore, O. B.	2,010.10					2,010.10
Page, J. P.	2,000.00	1,500.00				3,500.00
Ponich, M.	2,008.80					2,008.80
Popil, J. M.	2,036.20					2,036.20
Prowse, J. H.	2,000.00					2,000.00
Robinson, J. L.	2,037.40				1,004.25	3,041.65
Roper, E. E.	2,000.00					2,000.00
Sayers, C. I.	2,008.50					2,008.50
Tanner, Hon. N. E.	1,800.00		6,000.00	1,637.61		9,437.61
Taylor, G. E.	2,019.40					2,019.40
Thurston, E. B.	2,049.80					2,049.80
Tomyn, W.	2,000.00				2,510.47	4,510.47
Ure, D. A.	2,011.70					2,011.70
Ward, L. D.	2,019.40				578.95	2,598.35
Wilkinson, R.	2,019.40					2,019.40
Williams, W. J.	2,000.00					2,000.00
Willmore, N. A.	2,012.90				638.85	2,651.75
Wingblade, Rev. J. A.	2,004.20					2,004.20
Wood, C. R.	2,002.40					2,002.40
Wray, A.	2,027.60					2,027.60
	\$119,041.00	\$ 3,750.00	\$56,443.83	\$10,464.29	\$12,595.35	\$202,294.47

STATEMENT No. 189.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES, TRAVELLING EXPENSES AND MISCELLANEOUS PAYMENTS
TO PUBLIC SERVANTS

FOR THE YEAR ENDED MARCH 31, 1948

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC DEBT						
3 (a) Savings Branch:						
Bramley-Moore, L.	\$1,920.00	\$ 1,920.00	\$. . .	\$. . .	\$ 1,920.00	
Harrison, V. M.	1,320.00	1,275.00			1,275.00	
Malloy, M.	1,620.00	1,620.00			1,620.00	
Shantz, M. V.	1,260.00	1,215.00			1,215.00	
		\$ 6,030.00				
EXECUTIVE COUNCIL						
21 (a) Premier's Office:						
Elliott, A. D.	4,000.00	\$ 1,000.00		9.75	1,009.75	
Esveld, C. J.	1,920.00	1,920.00			1,920.00	
Hope, D.	2,040.00	2,040.00			2,040.00	
		\$ 4,960.00				
22 (a) Executive Council Office:						
Patton, E. A. C.	1,320.00	\$ 1,290.00			1,290.00	
Sutter, F. H.	2,580.00	2,580.00			2,580.00	
*Part Salary:						
Andison, R. A.	4,750.00	1,475.00			1,475.00	
		\$ 5,345.00				
23 (a) Lieutenant Governor's Office:						
Dacre, C. V.	2,460.00	\$ 2,460.00			2,460.00	
Marskell, J. A.	1,680.00	1,680.00			1,680.00	
		\$ 4,140.00				
24 (a) Office of the Director of Personnel and Administration of the Pension Act:						
Avdeef, F. G.	1,200.00	\$ 903.68			903.68	
Betts, F. D. M.	2,280.00	2,267.51			2,267.51	
Diachuk, M.	1,260.00	1,226.71			1,226.71	
Harrison, E. M.	960.00	123.12			123.12	
Keppy, D. J.	1,020.00	554.71			554.71	
King, K. E.	1,140.00	787.54			787.54	
Leslie, S. J. M.	1,200.00	1,110.00			1,110.00	
Newman, A.	1,800.00	1,775.34			1,775.34	
Parker, M. U.	1,200.00	1,160.27			1,160.27	
Robertson, M. W.	4,750.00	4,624.98	404.79	200.00	5,229.77	
Rutley, E. R.	1,800.00	1,800.00			1,800.00	
Schenk, D. M.	960.00	153.64			153.64	
Thompson, A. M.	1,140.00	838.76			838.76	
Wickens, E. E.	1,920.00	1,920.00			1,920.00	
*Part Salaries:						
Barnes, S. M.	1,080.00	112.19			112.19	
Bocock, M. F. K.	1,200.00	267.12			267.12	
Johnston, N. M.	960.00	515.72			515.72	
Minogue, B. E.	960.00	565.26			565.26	
		\$ 20,706.55				
27 (a) Research Council of Alberta Office:						
Archibald, E. P.	960.00	\$ 158.06			158.06	
Armstrong, D. E.	100.00 p.m.	431.51			431.51	
Bridge, A. C.	1,320.00	990.00	412.80		1,402.80	
Brown, A. L.	3,100.00	1,867.76	273.26		2,141.02	
Cameron, A.	1,080.00	450.00			450.00	
Carter, R. E.	1,320.00	440.00			440.00	
Charlesworth, J. S.	3,100.00	3,100.00	569.99		3,669.99	
Chmilar, M. M.	1,320.00	1,161.48			1,161.48	
Clark, K. A.	1,200.00	1,200.00	75.45	68.20	1,343.65	
Coffin, E. L.	145.00 p.m.	635.22			635.22	
Cook, J. T.	1,440.00	334.02	14.95		348.97	

*Part Salaries of Public Servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, see Statement No. 190.

ABBREVIATION OF SALARY BASIS: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others, per annum.

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EXECUTIVE COUNCIL—Continued						
27 (a) Research Council of Alberta Office—Continued:						
	Cockford, M. B. B.	\$3,400.00	\$ 3,400.00	\$ 1,001.59	\$ 406.48	\$ 4,808.07
	Dalby, R.	1,080.00	808.77			808.77
	Dimock, W. R.	77.00 p.m.	77.00			77.00
	Evans, E. J.	125.00 p.m.	598.65	126.40		725.00
	Fryer, J. F.	1,820.00	1,820.00			1,820.00
	Gravelle, T. R.	1,080.00	49.31			49.31
	Gregory, J.	2,180.00	2,180.00	37.00		2,217.00
	Groot, S. J.	2,500.00	2,500.00			2,500.00
	Hart, H. N.	125.00 p.m.	582.19	129.15		711.34
	Hinman, W. C.	2,180.00	1,089.96	76.50	912.07	2,078.53
	Hughes, B.	1,440.00	448.76			448.76
	Lang, W. A.	3,900.00	3,900.00	569.89		4,469.89
	Langille, D. W.	120.00 p.m.	600.00			600.00
	Leask, R. A.	1,200.00	179.18			179.18
	Mackintosh, S. M.	1,080.00	915.78			915.78
	McAndrews, C. J.	125.00 p.m.	549.15	52.15	32.40	633.70
	McConnell, C. J.	175.00 p.m.	580.14	145.00		725.14
	McCulloch, A.	4,200.00	4,200.00	290.05	43.75	4,533.80
	Oberholtzer, J. E.	2,900.00	2,900.00	389.79		3,289.79
	Pasternack, D. S.	3,400.00	3,400.00	100.94		3,500.94
	Perkins, J.	110.00 p.m.	494.25			494.25
	Sacker, R.	1,080.00	625.81			625.81
	Scruggs, G. C.	135.00 p.m.	675.00	80.85		755.85
	Sherlock, E.	1,320.00	898.08		150.00	1,048.08
	Tate, R. J.	1,260.00	1,260.00			1,260.00
	Tchir, J.	1,080.00	485.51	2.00		487.51
	Thurber, R. C.	145.00 p.m.	488.42	279.88		768.30
	Tipman, E.	2,380.00	2,380.00			2,380.00
	Ward, S. H.	1,800.00	2,040.00			2,040.00
	Wark, K.	1,680.00	1,680.00			1,680.00
	Weir, E. M.	1,320.00	440.00			440.00
	Wright, S. R.	157.50 p.m.	591.60			591.60
	Wynnyk, A.	150.00 p.m.	698.62	131.40		830.02
			\$ 54,304.23			
S.W. 18/47-48 (a) Civil Service Commission:						
	*Part Salary:					
	Delamater, P. R.	1,740.00	\$ 870.00			870.00
LEGISLATION						
42 (a) General Office:						
	Crevolin, R.	1,680.00	\$ 1,690.00			1,690.00
	Edwards, H. S.	4.00 p.d.	13.25			13.25
	Freeson, M. J.	4.00 p.d.	13.25			13.25
	Good, M. H.	5.00 p.d.	150.00			150.00
	Hamilton, O. S.	4.00 p.d.	12.00			12.00
	Hosler, I.	5.00 p.d.	170.00			170.00
	MacKay, M. J.	5.00 p.d.	175.00			175.00
	McLean, N.	250.00	250.00			250.00
	Rayner, E.	4.00 p.d.	13.25			13.25
	Thomson, J.	200.00 p.m.	690.00			690.00
	*Part Salaries:					
	Andison, R. A.	4,750.00	3,000.00			3,000.00
	Connors, K.	5.00 p.d.	188.25			188.25
	Hrubizna, M.	5.00 p.d.	165.58			165.58
	Kenworthy, J.	5.00 p.d.	175.00			175.00
	Murray, G.	2,655.00	75.00			75.00
	Spence, O. M.	4.00 p.d.	175.39			175.39
			\$ 6,955.97			
44 (a) Library:						
	Doty, M. A.	1,200.00	\$ 1,135.72			1,135.72
	Gostick, E. H.	3,000.00	3,000.00	152.65		3,152.65
	Grasby, M. M.	1,320.00	422.74			422.74
	Hilton, E. M.	1,200.00	1,091.78			1,091.78
			\$ 5,650.24			
45 (a) Auditor's Office:						
	Anderson, A. E.	2,220.00	\$ 2,256.60			2,256.60
	Baker, C. M.	1,260.00	1,099.72			1,099.72
	Barr, D. B.	4,500.00	4,500.00	378.40		4,878.40
	Bartsch, A. E.	1,020.00	305.65			305.65
	Beck, H. M.	1,140.00	1,103.92			1,103.92
	Blais, G. E.	2,640.00	2,636.38			2,636.38

CASH PAYMENTS

287

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LEGISLATION—Continued						
45 (a) Auditor's Office—Continued:						
	Brooks, E. P.	\$1,080.00	\$ 494.38	\$	\$	\$ 494.38
	Chorley, J.	3,540.00	3,540.00	25.95		3,565.95
	Corey, N. M.	1,680.00	1,707.60			1,707.60
	Cowney, G. M.	1,380.00	1,374.50			1,374.50
	Daly, F.	1,140.00	1,140.00			1,140.00
	Delay, F. O.	3,900.00	3,900.00	98.85		3,998.85
	Dobbie, D.	1,140.00	1,154.88			1,154.88
	Easterbrook, K. T.	1,260.00	1,266.21			1,266.21
	Fawcett, E. J.	960.00	175.78			175.78
	Ferguson, D. B.	1,020.00	1,004.65			1,004.65
	Giffen, A. W.	2,820.00	2,820.00			2,820.00
	Hill, I. E.	2,100.00	2,100.00			2,100.00
	Huckvale, C. K.	6,500.00	6,500.00	332.60		6,832.60
	Jennings, R. B.	1,320.00	1,250.00	157.95		1,407.95
	Key, W. H.	1,080.00	990.00	30.06		1,020.06
	Lambe, G. C.	2,880.00	2,880.00			2,880.00
	Lee, E. L.	2,100.00	2,106.90			2,106.90
	Litchfield, B. K.	1,800.00	1,680.00	97.40		1,777.40
	Love, F.	1,440.00	1,439.62			1,439.62
	MacLean, I. A.	1,500.00	534.94			534.94
	McBride, F.	1,740.00	1,740.00			1,740.00
	McCabe, J. E.	1,140.00	1,131.37			1,131.37
	McConnell, E. V.	1,020.00	124.12			124.12
	McElroy, D. K.	2,040.00	2,040.00	323.58		2,363.58
	McKay, A.	1,860.00	1,870.21			1,870.21
	Mills, E. M.	1,140.00	1,123.83			1,123.83
	Moore, M. E.	960.00	509.15			509.15
	Mowat, G. E.	1,680.00	187.62			187.62
	Phillips, J. H.	3,060.00	3,030.00	118.30		3,148.30
	Poff, E. H.	3,060.00	3,060.00	74.95		3,134.95
	Pratley, R. J.	2,280.00	2,302.50			2,302.50
	Rafter, R. H.	2,700.00	2,700.00			2,700.00
	Romaniuk, W.	1,620.00	1,602.14			1,602.14
	Ross, R. D.	1,920.00	1,880.00	225.05		2,105.05
	Sandstrom, B. F.	960.00	540.50			540.50
	Scheil, W. E.	1,680.00	1,620.00	315.41		1,935.41
	Simituk, D. A.	960.00	23.67			23.67
	Simonson, D. C.	2,460.00	2,484.30			2,484.30
	Skish, K.	1,200.00	1,195.23			1,195.23
	Smith, A. J.	2,160.00	2,147.08		4.00	2,151.08
	Snell, W. E.	960.00	553.64			553.64
	Sullivan, D. M.	1,380.00	1,404.75			1,404.75
	Taylor, R. S.	1,680.00	1,680.00			1,680.00
	Thomson, J. P.	1,140.00	1,149.30			1,149.30
	Tweddle, J. M.	4,800.00	4,800.00	104.90		4,904.90
	Willis, J.	1,080.00	1,045.04			1,045.04
	Woodman, G. E.	1,440.00	1,320.00	252.12		1,572.12
	Zukiwski, L.	960.00	400.00			400.00
*Part Salaries:						
	Burt, H. M.	2,220.00	412.58			412.58
	Douglas, C. H.	3,060.00	2,344.40			2,344.40
	Gibson, C. A.	1,020.00	905.95			905.95
	Lacombe, C. K.	960.00	343.67			343.67
	Leitch, L.	960.00	123.61			123.61
	Styles, J. A.	1,020.00	58.69			58.69
			\$ 97,815.08			
AGRICULTURE DEPARTMENT						
101 (a) Minister's Office:						
	Ross, J.	1,920.00	\$ 1,920.00			1,920.00
102 (a) General Office:						
	Bidinger, D. J.	1,140.00	\$ 1,003.55			1,003.55
	Burn, M.	1,680.00	1,680.00			1,680.00
	Driscoll, I.	1,320.00	1,320.00			1,320.00
	Fox, D. M.	1,260.00	1,119.16			1,119.16
	Gaebel, H. W.	1,920.00	1,875.00			1,875.00
	Johnson, P. W.	3,600.00	3,600.00	16.25		3,616.25
	Leontowicz, J.	1,200.00	1,200.00			1,200.00
	Longman, O. S.	6,000.00	5,750.00	1,072.22		6,822.22
	Lumsden, V.	1,200.00	1,200.00			1,200.00
	McIver, C. J.	1,260.00	430.36			430.36
	Papirynk, A.	1,260.00	1,245.00			1,245.00
	Rogal, A.	960.00	76.27			76.27
	Wetmore, A. O.	1,800.00	1,800.00			1,800.00
	Whelan, T. W.	2,880.00	2,790.00			2,790.00

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscel- laneous Payments	Total
		Rate	**Actual			
AGRICULTURE DEPARTMENT—Continued						
102 (a) General Office—Continued:						
*Part Salaries:						
	Pollard, E. M.	\$1,380.00	\$ 627.62	\$..	\$..	\$ 627.62
	Sheddy, J.	1,080.00	110.72	.....	.....	110.72
			\$ 25,827.68			
105 (a) Agriculture Extension Branch:						
	Anderson, B. C.	2,340.00	\$ 1,791.17	858.06		2,649.23
	Armstrong, E. M.	1,800.00	1,549.31	470.78		2,020.09
	Bacon, M. E.	1,800.00	1,104.24			1,104.24
	Connelly, C. C.	1,800.00	1,468.35	1,035.12		2,503.47
	English, R. E.	2,700.00	2,700.00	94.70		2,794.70
	Fraser, M. K.	2,580.00	2,396.90	526.40		2,923.30
	Gray, D. I.	1,440.00	1,395.00			1,395.00
	Hiatt, P.	1,620.00	71.51	55.90		127.41
	Hogg, N. J.	2,340.00	2,225.26	830.98		3,056.24
	Horbay, G. C.	1,800.00	1,493.00	546.60		2,039.60
	Jackson, J. A.	960.00	665.00			665.00
	Lewis, B. J.	2,760.00	2,760.00	660.22		3,420.22
	Low, L. J.	2,340.00	2,219.92	884.32		3,104.24
	MacDonald, V. D.	2,700.00	2,700.00	641.43		3,341.43
	Martin, E. B.	3,060.00	2,929.73	687.12		3,616.85
	Mewha, P. A.	2,220.00	2,160.00	721.41		2,881.41
	Murray, C. R.	140.00 p.m.	571.89	256.77		828.66
	Nault, P. J.	7.50 p.d.	153.75	32.65		186.40
	Putnam, R. M.	4,200.00	4,200.00	830.68		5,030.68
	Saykewich, S.	1,620.00	478.61	193.66		672.27
	Smith, H. M.	2,040.00	170.00			170.00
	Starko, R. M.	1,140.00	1,027.76			1,027.76
	Thompson, H. M.	1,140.00	1,007.04			1,007.04
	Whaley, R. G.	2,040.00	2,012.64	972.73		2,985.37
*Part Salaries:						
	Aleniuk, M.	960.00	195.22			195.22
	Brodie, M. J.	1,980.00	1,650.00			1,650.00
	Cheladyn, L.	1,980.00	972.29			972.29
	Gylander, J. R.	2,220.00	905.00			905.00
	Hawreliak, M. J.	2,100.00	875.00			875.00
	McIntyre, C. F.	2,220.00	858.09			858.09
	Moseson, H. V.	2,340.00	925.00			925.00
	Parkinson, F. F.	2,880.00	1,200.00			1,200.00
	Swindlehurst, E. B.	2,640.00	2,200.00			2,200.00
	Whiteley, B. M.	1,080.00	90.00			90.00
			\$ 49,121.68			
106 (a) Field Crops:						
	Archibald, J. G.	2,160.00	\$ 2,135.00	1,260.94	11.36	3,407.30
	Belford, A. L.	1,920.00	577.76	787.43		1,365.19
	Birdsall, J. E.	3,180.00	3,120.00	1,049.32	5.00	4,174.32
	Cox, G. I.	1,680.00	1,643.10	44.36		1,687.46
	Crouse, L. E.	1,020.00	828.26			828.26
	Gangur, M.	1,920.00	1,910.00	653.23		2,563.23
	Gylander, D. H.	1,140.00	211.86			211.86
	Hall, I. M.	1,200.00	1,195.00			1,195.00
	Kuziek, H.	1,020.00	458.53			458.53
	Larson, A. M.	2,040.00	850.00	502.98		1,352.98
	Lewak, O. V.	840.00	241.34			241.34
	Lobay, W.	2,880.00	2,663.67	1,017.42	15.77	3,696.86
	Maron, P.	1,680.00	339.84	125.45		465.29
	Mather, H. J.	3,300.00	3,340.68	930.05		4,270.73
	McCann, J. L.	2,400.00	2,290.00			2,290.00
	Plishka, W. M.	1,800.00	440.54	584.65		1,025.19
	Rigney, W. R.	1,920.00	228.39			228.39
	Smith, D. M.	1,200.00	95.34			95.34
	Smith, I. D. W.	2,100.00	367.26	33.75		401.01
	Wilson, A. M.	3,900.00	3,900.00	1,036.55		4,936.55
*Part Salaries:						
	Demers, C.	2,280.00	1,140.00			1,140.00
	Eaglesham, J. L.	3,300.00	2,610.62			2,610.62
	Howard, L. W.	1,560.00	1,152.69			1,152.69
	Kowalchuck, M.	960.00	558.90			558.90
	Poluck, H. R.	960.00	153.64			153.64
	Tkachuk, L.	960.00	153.64			153.64
			\$ 32,606.06			
109 (a) Live Stock:						
	Aronson, G. G.	840.00	\$ 81.15			81.15

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
AGRICULTURE DEPARTMENT—Continued						
109 (a) Live Stock—Continued:						
	Barker, W. J.	\$2,040.00	\$ 2,040.00	\$	\$ 35.76	\$ 2,075.76
	Blood, D.	1,020.00	1,002.21			1,002.21
	Brodie, J. H.	1,920.00	663.12	24.00		687.12
	Brown, H. E.	1,680.00	1,505.00			1,505.00
	Charnetski, A. J.	3,300.00	3,300.00			3,300.00
	Coates, O. B.	2,280.00	2,280.00	377.22		2,657.22
	Coles, I. A.	2,820.00	2,499.55			2,499.55
	Crosbie, T. J.	1,800.00	1,735.90	4.00		1,739.90
	Farley, F. P. C.	2,460.00	2,370.00			2,370.00
	Hammond, L.	960.00	906.30			906.30
	Hawreliak, D.	1,020.00	1,000.00			1,000.00
	Hester, L. S.	2,280.00	2,265.00	229.62		2,494.62
	Holgate, R.	1,680.00	1,044.44			1,044.44
	Kapty, P. I.	960.00	790.80			790.80
	Larson, R.	2,280.00	2,280.00		1.00	2,281.00
	Link, H. M.	1,920.00	1,890.00	17.50		1,907.50
	Logan, W. F.	2,280.00	2,280.00			2,280.00
	Long, C. N.	2,280.00	2,280.00			2,280.00
	Marshall, J. J.	1,920.00	1,885.94			1,885.94
	McIntyre, H. S.	1,740.00	1,740.00			1,740.00
	McKnight, R. J.	2,040.00	1,990.00			1,990.00
	Mead, W. H. T.	3,480.00	3,470.00			3,470.00
	Mitchell, J.	2,580.00	2,580.00			2,580.00
	Roy, G. A.	2,280.00	2,235.00	72.40		2,307.40
	Shortt, J. H.	2,280.00	2,280.00	128.93		2,408.93
	Webster, G. L.	1,020.00	455.34			455.34
	Wheatcroft, D. E.	2,460.00	2,453.26	657.03		3,110.29
*Part Salaries:						
	Baldwin, W. S.	2,460.00	1,700.00			1,700.00
	Kay, J. M.	960.00	495.78			495.78
	Kowalchuck, M.	960.00	200.55			200.55
			\$ 53,699.34			
111 (a) The Stallion Act:						
	Holowaychuk, M.	900.00	\$ 141.07			141.07
	Tymkow, H.	960.00	785.73			785.73
	Walton, R.	2,700.00	173.84	75.49		249.33
*Part Salary:						
	Talbot, Dr. P. R.	3,900.00	975.00			975.00
			\$ 2,075.64			
114 (a) Dairy Work:						
	Anderson, K. S.	2,340.00	\$ 2,305.00			2,305.00
	Arnold, L. H.	2,520.00	2,439.61	825.14		3,264.75
	Beckett, H. L.	2,640.00	2,640.00			2,640.00
	Bennett, A. F.	2,460.00	2,460.00			2,460.00
	Broen, A. M.	1,020.00	962.37			962.37
	Buckingham, R.	2,760.00	2,760.00			2,760.00
	Castagner, R. L.	1,140.00	1,081.29			1,081.29
	Cowan, A. B.	1,560.00	1,560.00			1,560.00
	Dixon, R. P.	2,640.00	2,530.00	568.34		3,098.34
	Fraser, C. M.	1,200.00	1,175.00			1,175.00
	Kretchman, E.	1,440.00	1,428.16			1,428.16
	Linneboe, J. B.	3,000.00	3,000.00	81.67	29.41	3,111.08
	MacAllister, G. A.	2,400.00	2,390.00			2,390.00
	MacDonald, A. N.	2,760.00	2,760.00	1,159.57		3,919.57
	Mader, J.	2,340.00	2,300.00	989.07		3,289.07
	McBain, B. J.	2,580.00	2,442.51	1,117.66	17.47	3,577.64
	McBride, C. A.	2,640.00	2,590.00			2,590.00
	McCallum, D. H.	3,900.00	3,900.00	807.00		4,707.00
	Rose, A.	2,640.00	2,640.00		2.20	2,642.20
	Silcox, L. M.	3,180.00	3,180.00	425.52		3,605.52
	Stewart-Irvine, I.	2,880.00	2,880.00	367.54	21.23	3,268.77
	Walker, H. J.	1,380.00	1,335.00			1,335.00
*Part Salaries:						
	Hunter, J. O.	1,380.00	690.00			690.00
	Luck, G. D.	1,200.00	246.45			246.45
	Paulsen, S. S.	1,920.00	800.00			800.00
			\$ 52,495.39			
115 (a) Schools of Agriculture:						
	Head Office and Schools at Olds and Vermilion:					
	Acheson, S. C.	2,940.00	\$ 2,940.00	6.25		2,946.25
	Armstrong, H. J.	2,340.00	2,340.00			2,340.00

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
AGRICULTURE DEPARTMENT—Continued						
115 (a)	Schools of Agriculture—Continued: Head Office and Schools at Olds and Vermilion—Continued:					
	Bell, K. I.	\$1,200.00	\$ 1,186.85	\$	\$	\$ 1,186.85
	Benn, W. S.	2,700.00	1,014.66			1,014.66
	Bentley, N. N.	3,720.00	3,690.00	1,131.50		4,821.50
	Birdsall, W. F.	1,800.00	1,800.00			1,800.00
	Black, G. S.	3,480.00	3,390.00	926.59	95.86	4,412.45
	Blades, L.	2,520.00	1,450.00	16.10		1,466.10
	Brown, M. E.	1,800.00	1,775.34	16.10		1,791.44
	Burwash, E. M. G.	2,580.00	1,959.13			1,959.13
	Carter, G. W.	2,760.00	2,710.00	43.00		2,753.00
	Casper, M. H.	2,100.00	875.00			875.00
	Caverhill, G. R.	1,980.00	917.22			917.22
	Christie, H. L.	2,520.00	1,167.38			1,167.38
	Cross, P. A.	1,680.00	1,645.00			1,645.00
	Dixon, E.	1,680.00	62.50			62.50
	Elford, D. A.	1,980.00	990.00	7.30		997.30
	Faulkner, R. J.	2,400.00	2,320.00			2,320.00
	Folk, D. C.	2,640.00	2,580.00	48.50		2,628.50
	Gandier, S. H.	4,200.00	4,180.00	161.57		4,341.57
	Hawker, J. E.	3,000.00	3,000.00	204.81		3,204.81
	Heaver, E. M.	1,740.00	806.04			806.04
	Houston, G. N.	225.00	225.00			225.00
	Jones, K. E.	960.00	556.27			556.27
	Jorgenson, F. C.	2,520.00	1,370.47			1,370.47
	Kerns, J. L.	3,180.00	3,130.00	536.67		3,666.67
	Lang, M. G.	2,640.00	2,580.00	24.87		2,604.87
	Lawritsen, B. D.	1,140.00	1,087.70			1,087.70
	MacPherson, D. R.	2,520.00	1,167.38			1,167.38
	Malyon, M. W.	3,000.00	3,000.00	26.15		3,026.15
	McKim, M. M.	1,740.00	806.04			806.04
	McKnight, S. M.	57.50 p.m.	171.71			171.71
	Miller, F. N.	3,720.00	3,690.00	495.80		4,185.80
	Mix, F. A.	1,080.00	80.00			80.00
	Moisey, N. A.	2,100.00	1,342.21	6.25		1,348.46
	Morrissey, A. L.	960.00	212.49			212.49
	Parsons, M. L.	1,080.00	482.55			482.55
	Patching, E. A.	2,340.00	125.01			125.01
	Paulson, I. G.	2,280.00	2,090.00	20.60		2,110.60
	Rodney, F. E.	1,800.00	150.00	2.90		152.90
	Roxburgh, J. R.	1,860.00	1,835.00			1,835.00
	Ruzycki, A. E.	1,020.00	997.21			997.21
	Saunders, M. C.	960.00	638.69			638.69
	Strong, M. V.	1,260.00	464.88			464.88
	Sutherland, H. W.	2,520.00	1,260.00			1,260.00
	Whiting, J.	57.50 p.m.	161.65			161.65
	Yauch, C. E.	3,000.00	3,000.00	173.34		3,173.34
	Yellowlees, C. M.	135.00 p.m.	67.50			67.50
	*Part Salaries:					
	Cheladyn, L.	1,920.00	160.00			160.00
	Chomyc, N. A.	1,920.00	91.31			91.31
	Gordon, W. C.	2,640.00	1,100.00			1,100.00
	Hawrelak, M. J.	2,220.00	1,285.00			1,285.00
	Hay, C. M.	2,460.00	1,328.70			1,328.70
	Kemp, A. T.	3,000.00	1,080.14			1,080.14
	Kilduff, T.	2,460.00	820.00			820.00
	McIntyre, C. F.	2,220.00	1,295.00			1,295.00
	Moseson, H. V.	2,340.00	1,324.59			1,324.59
	Parkinson, F. F.	2,880.00	1,680.00			1,680.00
	Paton, A.	2,700.00	199.73			199.73
	Taylor, D. J.	1,980.00	124.77			124.77
	Tokaruk, L.	960.00	78.91			78.91
			\$ 84,059.03			
116 (a)	Provincial Farms at Olds and Vermilion:					
	Ross, W. K.	2,520.00	\$ 2,520.00	532.99		3,052.99
	Stephen, J. I.	1,800.00	194.59			194.59
			\$ 2,714.59			
121 (a)	Poultry Industry:					
	Bond, R.	6.00 p.d.	\$ 303.00	302.87		605.87
	Booth, W. G.	6.00 p.d.	297.00	204.58		501.58
	Carlton, C. W.	7.00 p.d.	497.00	698.62		1,195.62
	Dunkley, F. B.	7.00 p.d.	652.75	880.40	17.93	1,551.08
	Galbraith, D.	2,160.00	2,084.73	1,738.79	29.80	3,853.32
	Gerlitz, E. C.	6.00 p.d.	342.00	470.05		812.05
	Gibbs, G. M.	960.00	705.75			705.75
	Higginson, F. J.	2,460.00	2,460.00	972.64		3,432.64

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
AGRICULTURE DEPARTMENT—Continued						
121 (a) Poultry Industry—Continued:						
	Hughes, W. E.	\$2,280.00	\$ 2,280.00	\$ 225.25	\$ 61.17	\$ 2,566.42
	Jacobs, H. M.	1,260.00	1,210.00			1,210.00
	Kitchen, E. E.	2,160.00	2,142.70	783.10		2,925.80
	Learmond, E. G.	7.00 p.d.	283.50	205.43		488.93
	Lewis, I.	6.20 p.d.	384.40	329.14		713.54
	Lory, R. E.	6.00 p.d.	177.00	229.92		406.92
	Mortimer, W.	7.00 p.d.	829.50	759.30	6.30	1,595.10
	Nicholls, E. R.	2,580.00	2,580.00	1,105.96	50.59	3,736.55
	Pegg, F. S.	6.60 p.d.	630.30	907.74		1,538.04
	Pempeit, W.	6.20 p.d.	706.80	688.32		1,395.12
	Peterson, E. L.	6.40 p.d.	480.00	578.43		1,058.43
	Powell, K. W.	2,100.00	2,059.73	887.88	9.56	2,957.17
	Smith, L. E.	6.40 p.d.	272.00	162.22		434.22
	Snelgrove, R.	6.00 p.d.	306.00	382.28		688.28
	Traves, C. W.	3,900.00	3,900.00	584.77	12.08	4,496.85
	VanDyke, H.	6.40 p.d.	304.00	211.13		515.13
	Whiting, J.	7.00 p.d.	731.50	595.79		1,327.29
*Part Salaries:						
	Hayduk, E.	960.00	212.60			212.60
	Howard, L. W.	1,560.00	390.00			390.00
			\$ 27,222.26			
125 (a) District Agriculturists:						
	Anderson, C. G.	3,060.00	\$ 3,000.00	896.72	85.50	3,982.22
	Anderson, J. L.	2,700.00	2,650.00	800.69	68.43	3,519.12
	Bell, N. F.	3,060.00	3,050.00	781.85	210.74	4,042.59
	Bratvold, O. G.	2,820.00	2,230.89	623.34	143.92	2,998.15
	Buckingham, E. H.	3,180.00	3,096.41	679.37	213.23	3,989.01
	Chevrette, M.	2,580.00	857.07	173.61	5.51	1,036.19
	Fontaine, J. J. M.	3,180.00	3,145.15	1,324.74	34.77	4,504.66
	Gareau, L.	2,340.00	1,288.60	585.38	53.92	1,927.90
	Gibeau, P.	2,340.00	2,340.00	961.31	446.35	3,747.66
	Godel, G. L. L.	2,940.00	2,940.00	739.00	68.29	3,747.29
	Goode, J. A.	2,700.00	2,695.00	660.93	121.65	3,477.58
	Graham, S. S.	3,060.00	3,060.00	682.66	34.64	3,777.30
	Hanson, W. R.	2,820.00	692.14	368.33	50.80	1,111.27
	Jamieson, P.	2,100.00	1,007.33	376.54	5.00	1,388.87
	Lapp, I.	2,700.00	2,690.00	691.40	44.96	3,426.36
	Magera, T.	3,060.00	3,060.00	773.78	235.73	4,069.51
	McPhail, H.	3,180.00	3,180.00	701.50	76.47	3,957.97
	Michael, H. H.	2,460.00	2,360.00	643.94	86.96	3,090.90
	Milligan, R. J.	3,060.00	2,970.00	676.45	53.98	3,700.43
	Moisey, W. A.	2,700.00	2,700.00	1,392.02	226.24	4,318.26
	Newcombe, F. H.	3,480.00	3,480.00	1,606.00	146.21	5,232.21
	Peacock, L. H.	2,580.00	2,580.00	929.60	58.83	3,568.43
	Pidruchney, W. N.	3,180.00	3,170.00	1,039.38	1,310.28	5,519.66
	Price, R. D.	2,700.00	2,700.00	587.50	127.36	3,414.86
	Proctor, W. C.	2,700.00	2,685.00	622.85	29.20	3,337.05
	Purnell, D. C.	2,100.00	611.30	348.35	9.70	969.35
	Rasmusson, L. W.	2,880.00	240.00	53.96		293.96
	Rigney, H. A.	1,920.00	288.66	188.27	14.35	491.28
	Robblee, J. S.	2,340.00	2,250.00	1,617.49	63.17	3,930.66
	Shemeluck, M. D.	2,460.00	2,460.00	1,285.77	30.00	3,775.77
	Shewchuk, G. W.	2,340.00	2,315.26	760.04	98.39	3,173.69
	Smith, H. D.	2,100.00	1,142.06	313.18	29.39	1,484.63
	Steed, D. L.	2,220.00	1,613.82	580.37	32.04	2,226.23
	Sterling, G. R.	2,700.00	2,600.00	613.10	86.66	3,299.76
	Stranatka, J. T.	2,580.00	2,580.00	627.12	69.23	3,276.35
	Walker, K. H.	3,060.00	3,060.00	1,037.17	24.24	4,121.41
	Whitbread, R. J.	3,180.00	3,180.00	623.39	95.79	3,899.18
*Part Salaries:						
	Chomik, N. A.	2,220.00	2,128.69			2,128.69
	Eaglesham, J. L.	3,300.00	689.38			689.38
	Gordon, W. C.	2,700.00	1,575.00			1,575.00
	Gylander, J. R.	2,340.00	1,365.00			1,365.00
	Hay, C. M.	2,460.00	1,131.30			1,131.30
	Kemp, A. T.	3,000.00	1,115.07			1,115.07
	Kilduff, T.	2,460.00	1,640.00			1,640.00
			\$ 95,613.13			
128 (a) Inspection of Apiaries:						
	Blewett, J. W.	2,700.00	\$ 2,700.00	79.39		2,779.39
	Fedderly, M. E.	1,140.00	1,119.25			1,119.25
	LeMaistre, W. G.	3,480.00	3,480.00	704.72		4,184.72
	Sloane, E.	1,320.00	1,280.00			1,280.00
	Williams, J. L.	1,020.00	942.66			942.66
			\$ 9,521.91			

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
AGRICULTURE DEPARTMENT—Continued						
130 (a) Office of the Provincial Veterinarian:						
	Ballantyne, Dr. E. E.	\$4,260.00	\$ 1,420.00	\$ 277.95	\$	\$ 1,697.95
	Bertrand, M. R.	1,800.00	1,524.66			1,524.66
	Clarke, E. M.	960.00	599.24			599.24
	James, E.	960.00	169.66			169.66
	Jurasek, M. A.	1,020.00	277.19			277.19
	McDonald, J.	1,440.00	1,440.00			1,440.00
	Olchoway, O.	960.00	958.69			958.69
	Pawluk, K.	960.00	748.93			748.93
	Wilton, G. S.	3,300.00	3,270.00	109.33	10.50	3,389.83
*Part Salaries:						
	Hunter, J. O.	1,380.00	690.00			690.00
	Paulsen, S. S.	1,920.00	1,102.68			1,102.68
	Talbot, Dr. P. R.	3,900.00	149.59			149.59
			\$ 12,350.64			
148 (a) Agricultural Land Settlement and Investigations:						
	Christensen, A. E.	1,200.00	\$ 480.00			480.00
*Part Salaries:						
	Brodie, M. J.	1,980.00	330.00			330.00
	Demers, C.	2,280.00	1,140.00			1,140.00
	Schmidt, E.	960.00	597.92			597.92
	Swindlehurst, E. B.	2,640.00	440.00			440.00
			\$ 2,987.92			
151 (a) Live Stock Commissioner's Office:						
	Campbell, A. A.	3,900.00	\$ 3,900.00	486.50		4,386.50
	Cook, A. G.	960.00	148.63			148.63
	Kochanuk, O.	960.00	876.06			876.06
	Myskew, R.	1,200.00	117.75			117.75
*Part Salary:						
	Strachan, C. E.	1,200.00	1,074.77			1,074.77
			\$ 6,117.21			
153 (a) Live Stock and Live Stock Products Act:						
*Part Salary:						
	Baldwin, W. S.	2,460.00	\$ 760.00			760.00
162 (a) Provincial Horticultural Stations:						
	Hargrave, P. D.	3,600.00	\$ 3,600.00	835.55	412.61	4,848.16
	McKay, J. A.	2,200.00	2,160.00	101.13		2,261.13
	Meggitt, D. M.	1,260.00	1,223.10			1,223.10
	Peters, A.	1,080.00	1,040.30			1,040.30
			\$ 8,023.40			
163 (a) Farm Labour Supervision:						
	Amos, N. E.	.45 p.h.	\$ 152.79			152.79
	Anderson, D. L.	.50 p.h.	80.30			80.30
	Baker, J. R.	2.50 p.d.	225.00			225.00
	Boon, J. R.	2,280.00	2,280.00	1,782.30	82.45	4,144.75
	Breault, J. T.	.40 p.h.	97.73			97.73
	Broen, W. J.	.45 p.h.	339.99			339.99
	Brushett, J. R.	960.00	714.74			714.74
	Carter, V. I.	.50 p.h.	503.00			503.00
	Cote, J.	960.00	220.26			220.26
	Daub, D. E.	1,260.00	1,225.00			1,225.00
	Drever, D. K. M.	1,140.00	681.73			681.73
	Elford, M.	.50 p.h.	217.50			217.50
	Feheley, V. G.	960.00	413.15			413.15
	Folkins, L. I.	1,080.00	870.70			870.70
	Goodall, F.	.50 p.h.	345.63			345.63
	Gray, K. W.	960.00	482.63			482.63
	Greaves, M.	.50 p.h.	512.20			512.20
	Grierson, P. A.	600.00	600.00			600.00
	Hagen, H.	840.00	157.27			157.27
	Hansen, M. M.	960.00	135.23			135.23
	Jackson, S.	960.00	119.45			119.45
	Johnston, V. T.	1,140.00	1,070.22			1,070.22
	Koch, G. D.	.50 p.h.	232.56			232.56
	Lambert, J. E.	1,980.00	1,980.00	51.37		2,031.37
	Lane, V. M.	1,020.00	973.01			973.01
	Leszko, M. A.	.40 p.h.	122.40			122.40
	Makowichuk, A. J.	1,140.00	1,086.33			1,086.33
	Mundy, W. L.	2,280.00	2,280.00	1,023.56		3,303.56
	Newcombe, P.	960.00	215.23			215.23

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
AGRICULTURE DEPARTMENT—Continued						
163 (a) Farm Labour Supervision—Continued:						
Novotny, O. M.	\$.45 p.h.	\$ 24.76	\$	\$	\$ 24.76	
Odland, J.	1,080.00	482.55			482.55	
Olsen, N. L.	960.00	452.61			452.61	
Robinson, P. M.	.40 p.h.	70.00			70.00	
Scanlan, G. I. G.	1,080.00	625.81			625.81	
Takeda, F.	.45 p.h.	58.95			58.95	
Tillotson, E.	.40 p.h.	93.20			93.20	
VanBrabant, A.	.45 p.h.	422.53			422.53	
*Part Salaries:						
Brown, M. A.	1,140.00	562.82			562.82	
Faszer, I.	1,080.00	90.00			90.00	
Jackson, K.	840.00	414.66			414.66	
Monson, S.	1,080.00	360.00			360.00	
Sanders, F.	1,320.00	127.66			127.66	
Strachan, C. E.	1,140.00	95.00			95.00	
Whiteley, B. M.	1,080.00	979.64			979.64	
		\$ 23,194.24				
166 (a) Fur Farm Administration:						
Fraser, D. R.	2,400.00	\$ 1,351.24	318.12		1,669.36	
Keith, J.	2,580.00	2,550.00	484.88		3,034.88	
Moore, D. M.	1,260.00	1,195.41			1,195.41	
*Part Salary:						
McCallister, M. J.	960.00	375.24			375.24	
		\$ 5,471.89				
WATER RESOURCES BRANCH						
809 (a) Water Resources:						
Burfield, F. R.	3,600.00	\$ 3,600.00	309.00		3,909.00	
Grindley, F. L.	3,060.00	3,035.00	1,089.78		4,124.78	
Hicks, C. G.	2,340.00	2,277.04	36.25		2,313.29	
Mould, J.	3,000.00	3,000.00	625.92		3,625.92	
Murray, A. E.	2,700.00	2,687.56			2,687.56	
Powell, G. E.	2,400.00	2,400.00		120.00	2,520.00	
Russell, B.	6,000.00	5,750.00	1,203.96		6,953.96	
Sutherland, N. M.	3,300.00	3,300.00	623.29		3,923.29	
Thorne, J. D.	1,440.00	1,374.33			1,374.33	
		\$ 27,423.93				
810 (a) Water Power Surveys and Investigations:						
Mason, R. G.	157.50 p.m.	\$ 787.50	675.72		1,463.22	
Seager, W. H.	167.50 p.m.	1,005.00	734.91		1,739.91	
		\$ 1,792.50				
811 (a) Surveys and Construction for Stabilization of Lake Levels:						
Young, F. B.	2,880.00	\$ 2,827.50	1,261.98		4,089.48	
834 (a) Colonization of Irrigation Districts:						
Beards, M.	75.00 p.m.	\$ 600.00	33.97		633.97	
Beasley, B.	187.50 p.m.	2,162.50			2,162.50	
Ferby, S.	3.50 p.d.	19.25			19.25	
Filippini, E. M.	3.50 p.d.	33.25			33.25	
Hughes, W. R.	7.50 p.d.	105.00	28.80		133.80	
Mason, J. H.	7.50 p.d.	97.50			97.50	
Pratt, W.	137.50 p.m.	1,562.50			1,562.50	
Russell, W. F.	225.00 p.m.	675.00			675.00	
Sauder, P. M.	120.00 p.m.	1,440.00	1,162.76		2,602.76	
Wyman, T. H.	237.50 p.m.	2,850.00	212.41		3,062.41	
		\$ 9,545.00				
ATTORNEY GENERAL'S DEPARTMENT						
201 (a) Minister's Office:						
Crevolin, P. B. M.	2,040.00	\$ 2,040.00			2,040.00	
202 (a) General Office:						
Anderson, N.	1,020.00	\$ 523.97			523.97	
Beck, W. F.	1,080.00	1,070.56			1,070.56	
Beeson, H. L.	1,500.00	1,445.00			1,445.00	
Blower, F. C.	3,000.00	3,000.00			3,000.00	
Boorse, K. L.	1,620.00	1,570.00			1,570.00	
Bradley, W.	1,920.00	1,885.00			1,885.00	

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT						
—Continued						
202 (a) General Office—Continued:						
	Brockman, G. A.	\$1,020.00	\$ 645.33	\$	\$	\$ 645.33
	Campbell, C. J.	960.00	912.18			912.18
	Campbell, G. E.	1,620.00	1,590.73			1,590.73
	Carson, L. M.	1,080.00	565.15			565.15
	Curtis, A.	1,260.00	1,250.00			1,250.00
	Darichuk, J.	960.00	461.60			461.60
	Fettig, E. M.	1,320.00	1,320.00			1,320.00
	Frawley, J. J.	5,500.00	5,500.00	5,306.66	1,578.40	12,385.06
	Glen, R.	2,760.00	2,680.00			2,680.00
	Gorton, H.	2,480.00	2,480.00			2,480.00
	Hall, G. H.	3,300.00	3,195.00			3,195.00
	Hart, J. E.	3,420.00	3,350.00	375.46		3,725.46
	Johnson, D. E.	1,920.00	1,917.37			1,917.37
	Karchut, T.	1,140.00	1,093.92			1,093.92
	King, J. E.	960.00	735.78			735.78
	Levitt, F. S.	1,920.00	1,717.96			1,717.96
	Litwinow, E. S.	1,140.00	1,127.92			1,127.92
	Logan, J. A.	1,200.00	1,070.30			1,070.30
	Lorimer, M. J.	1,560.00	1,550.00			1,550.00
	Lyons, E. M.	960.00	772.60			772.60
	MacKenzie, D. B.	3,600.00	3,683.63	231.50		3,915.13
	Maday, H.	840.00	31.07			31.07
	McCallum, J.	2,280.00	2,264.39			2,264.39
	McKenzie, K. A.	4,020.00	3,925.39	466.68		4,392.07
	Mooney, M. E.	1,680.00	1,583.72			1,583.72
	Publicover, M. A.	1,320.00	1,320.00			1,320.00
	Pysyk, E.	1,200.00	1,173.57			1,173.57
	Riddle, E. R.	1,260.00	1,258.28			1,258.28
	Saliaris, S. S.	1,020.00	388.92			388.92
	Shapka, M.	1,200.00	1,185.07			1,185.07
	Shaw, M. O.	1,260.00	1,231.55			1,231.55
	Storie, K. A.	1,380.00	1,375.00			1,375.00
	Strudwick, F. H.	1,920.00	1,920.00			1,920.00
	Travis, M. I.	1,080.00	343.97			343.97
	Vallee, A. J.	960.00	574.47			574.47
	Wharry, A. E.	1,200.00	1,190.00			1,190.00
	Whyte, J. M.	2,100.00	2,022.13			2,022.13
	Wilson, H. J.	6,500.00	6,500.00	3,245.83		9,745.83
	Yarusewich, J.	1,080.00	249.45			249.45
	Youell, M. J.	1,500.00	1,351.41			1,351.41
	*Part Salaries:					
	Clark, D. A.	1,860.00	1,515.00			1,515.00
	Gray, W. S.	5,200.00	2,421.95			2,421.95
	Harris, I.	1,680.00	833.10			833.10
	Linke, M. E.	1,380.00	115.00			115.00
	Popilchak, M. E.	1,200.00	765.00			765.00
			\$ 82,652.44			
203 (a) Supreme and District Courts and Sheriff's Offices:						
	Aird, M. I.	1,680.00	\$ 1,645.00			1,645.00
	Bailey, C. I. M.	1,260.00	1,027.42			1,027.42
	Bell, M. E.	1,320.00	1,280.00			1,280.00
	Bennett, E. R.	960.00	220.50			220.50
	Bodel, M.	1,320.00	1,320.00			1,320.00
	Bolan, F. G.	1,380.00	780.74			780.74
	Braddell, J. R.	1,080.00	1,065.00			1,065.00
	Brailsford, F. J.	1,560.00	1,547.13	59.60		1,606.73
	Burke, V. M.	1,560.00	1,560.00	10.40		1,570.40
	Catley, S. C. W.	2,280.00	2,280.00			2,280.00
	Charman, J. H.	4,380.00	4,380.00			4,380.00
	Clarke, E.	1,200.00	1,195.00			1,195.00
	Clowes, A. G. A.	3,060.00	2,960.00	78.45		3,038.45
	Clyne, J. I.	1,020.00	628.53			628.53
	Collinge, E. F.	1,740.00	1,680.00			1,680.00
	Croft, W. C.	2,460.00	2,380.00	4.16		2,384.16
	Dallyn, B. E.	1,200.00	59.18			59.18
	Davis, P. E.	1,200.00	900.00			900.00
	Doddridge, J.	1,500.00	1,500.00			1,500.00
	Douglas, L. S.	1,740.00	1,695.00			1,695.00
	Dubuc, A. J. A.	1,440.00	1,199.38			1,199.38
	Egbert, E. C.	1,920.00	1,920.00			1,920.00
	Esmonde, R. L.	1,800.00	1,755.00			1,755.00
	Ewing, D. R.	1,620.00	1,620.00			1,620.00
	Fooks, J. H.	3,180.00	3,180.00			3,180.00
	Ford, E. H.	1,560.00	1,560.00			1,560.00
	Forsland, J. E.	1,500.00	1,411.99			1,411.99

CASH PAYMENTS

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STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
203 (a)	Supreme and District Courts and Sheriff's Offices—Continued:					
	Goble, M. B.	\$1,260.00	\$ 1,215.00	\$	\$	\$ 1,215.00
	Hardcastle, H.	1,740.00	1,712.70			1,712.70
	Harper, M. E.	1,320.00	197.32			197.32
	Housworth, R. A.	1,500.00	313.69			313.69
	Inglis, A.	1,740.00	1,740.00			1,740.00
	Jackson, L. R.	3,180.00	3,180.00	285.16		3,465.16
	Johnson, C. A.	1,380.00	1,365.00			1,365.00
	Jones, M. A.	1,740.00	1,720.00			1,720.00
	Knight, A. C.	1,500.00	1,500.00			1,500.00
	Lang-Hodge, J. H.	2,340.00	2,340.00	47.54	8.67	2,396.21
	Lauder, G. V. D.	1,740.00	204.59			204.59
	MacNeill, D. M.	1,860.00	1,660.87			1,660.87
	Magnuson, V. E.	780.00	124.81			124.81
	Mason, C. W.	2,460.00	2,460.00	55.50		2,515.50
	Mason, W. F. H.	2,760.00	2,760.00	38.92		2,798.92
	Matthews, J. S.	1,980.00	1,980.00			1,980.00
	Maxwell, W.	1,980.00	1,980.00			1,980.00
	McAuley, A. J.	840.00	126.03			126.03
	McCartin, M. O.	1,980.00	1,980.00			1,980.00
	McCray, L. W.	1,500.00	1,286.99	36.50		1,323.49
	McKeever, G. H.	1,500.00	1,518.49			1,518.49
	Moore, W. G.	1,560.00	1,502.18			1,502.18
	Neal, H. C.	2,280.00	2,261.26			2,261.26
	Needs, E. C.	2,580.00	2,580.00			2,580.00
	Nickoloff, K. M.	1,080.00	964.08			964.08
	Noyd, R. L.	1,260.00	1,260.00			1,260.00
	Park, H.	1,980.00	1,980.00			1,980.00
	Petrovich, N.	1,020.00	683.09			683.09
	Philp, R. H.	2,820.00	2,426.12	755.62		3,181.74
	Redden, E.	1,740.00	1,740.00			1,740.00
	Reesor, W. C.	2,580.00	2,580.00	24.35	11.40	2,615.75
	Roberts, R. W.	1,740.00	1,730.00			1,730.00
	Roberts, W. F.	1,500.00	1,500.00			1,500.00
	Rose, H. J.	1,800.00	1,800.00	6.96		1,806.96
	Sakaluk, H.	2,040.00	1,992.29			1,992.29
	Schous, D. M.	960.00	158.91			158.91
	Simpson, A.	4,140.00	4,060.00	81.58		4,141.58
	Smith, C. H.	2,460.00	2,350.00			2,350.00
	Squire, T.	1,560.00	1,555.00	66.08		1,621.08
	Swanson, C. A.	1,500.00	1,401.68			1,401.68
	Telning, S. B.	1,020.00	586.86			586.86
	Thomas, L.	1,920.00	1,503.12			1,503.12
	Turner, A. R.	2,760.00	2,740.00	40.85		2,780.85
	Ulmer, V.	1,200.00	1,198.36			1,198.36
	Weston, C. A.	1,020.00	965.00			965.00
	Whitaker, V. M.	2,220.00	2,220.00			2,220.00
	White, H. G.	2,280.00	2,154.41			2,154.41
	Wigeland, C. A. B.	1,140.00	89.76			89.76
	*Part Salaries:					
	Bergman, E. C.	1,380.00	136.82			136.82
	Connors, K. L.	1,080.00	8.88			8.88
	Goldie, J.	1,500.00	155.48			155.48
	Kenworthy, J.	1,320.00	425.86			425.86
	Konrad, E.	1,020.00	17.92			17.92
	Spohn, M. F.	1,320.00	869.15			869.15
	Stewart, M. H.	1,200.00	600.00			600.00
			\$122,311.59			
206 (a)	Judges of the District Courts:					
	Cross, T. L.	1,000.00	\$ 83.33			83.33
	Dubuc, L.	1,500.00	1,500.00			1,500.00
	Edmanson, R. M.	1,000.00	1,000.00			1,000.00
	Feir, E. B.	1,000.00	1,000.00	385.15	517.35	1,902.50
	Fraser, H. B.	1,000.00	1,000.00			1,000.00
	Kerr, S. C. S.	1,000.00	1,000.00			1,000.00
	Matheson, J. D.	1,000.00	916.63			916.63
	McDonald, J. C.	1,000.00	1,000.00			1,000.00
	McDonald, J. W.	1,500.00	1,500.00	281.45	447.30	2,228.75
	McIsaac, J. P.	1,000.00	1,000.00			1,000.00
	Sissons, J. H.	1,000.00	1,000.00			1,000.00
	Stack, L. H.	1,000.00	1,000.00			1,000.00
			\$ 11,999.96			
207 (a)	Official Court Reporters:					
	Ainsley, D. I.	1,500.00	\$ 1,470.00			1,470.00
	Barnett, E.	2,100.00	744.78	216.95	29.64	991.37

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
207 (a)	Official Court Reporters—Continued:					
	Barnett, S. M.	\$2,340.00	\$ 2,408.68	\$ 236.65	\$ 2,047.65	\$ 4,692.98
	Barnett, W. M.	1,800.00	1,050.00	8.40		1,058.40
	Bernard, J. N.	2,340.00	2,340.00	29.25		2,369.25
	Cotter, S.	1,800.00	359.32			359.32
	Ellis, W. F.	2,340.00	2,340.00	235.38		2,575.38
	Galaza, M.	2,340.00	2,325.00	730.20	563.72	3,618.92
	Godlonton, F.	1,500.00	1,377.15			1,377.15
	Holmes, A. H.	2,340.00	2,340.00	17.70	11.20	2,368.90
	Howard, S. R.	2,340.00	2,340.00	312.55	144.80	2,797.35
	Jardine, R. L.	2,100.00	2,017.06	124.80		2,141.86
	Klesko, R.	1,860.00	1,859.86	20.65	15.00	1,895.51
	Malcolm, T. G. K.	2,280.00	2,280.00			2,280.00
	McMann, J.	2,040.00	2,154.71	150.56	549.40	2,854.67
	Morrison, G. A.	2,340.00	2,340.00	336.46	65.30	2,741.76
	Powell, T. A.	2,100.00	576.78			576.78
	Reid, D. C.	1,680.00	438.41			438.41
	Taylor, G. H.	2,340.00	2,340.00	17.55		2,357.55
	Thompson, J. F.	2,340.00	2,340.00	403.30		2,743.30
	Willox, J.	1,860.00	1,387.96	35.35	14.55	1,437.86
*Part Salary:						
	Minogue, B. E.	960.00	160.00			160.00
			\$ 36,989.71			
208 (a)	Agents of the Attorney General:					
	Blanchard, C. H. S.	4,500.00	\$ 4,500.00		4,175.28	8,675.28
	Gow, W. D.	50.00 p.m.	600.00		413.00	1,013.00
	Masson, D. G.	2,400.00	2,200.00			2,200.00
	Prowse, J. H.	150.00 p.m.	1,800.00		1,808.05	3,608.05
	Purvis, C. G.	2,700.00	269.38			269.38
	Shortreed, W. J.	3,900.00	1,950.00			1,950.00
	Staples, M. H.	3,000.00	3,000.00			3,000.00
			\$ 14,319.38			
210 (a)	Coroners' Inquests and Investigations:					
*Part Salary:						
	Braithwaite, E. A.	3,600.00	\$ 2,429.59			2,429.59
214 (a)	Police Magistrates:					
	Antrobus, F.	1,200.00	\$ 1,200.00	73.44	73.50	1,346.94
	Beaumont, A.	2,760.00	976.72			976.72
	Burton, R. K.	1,320.00	1,320.00			1,320.00
	Coady, J. M. P.	1,200.00	1,200.00	161.34		1,361.34
	Downey, M. M.	720.00	720.00			720.00
	Duguid, J. C.	2,280.00	2,280.00			2,280.00
	Earl, S. H.	1,200.00	200.00			200.00
	Edgecombe, H. N.	360.00	180.00			180.00
	Ellis, W. H.	1,980.00	197.55			197.55
	Faulkner, J. W.	1,800.00	1,480.28	257.27		1,737.55
	Galway, A. E.	1,500.00	1,500.00	434.26	143.20	2,077.46
	Gilchrist, A. A.	2,280.00	2,273.75			2,273.75
	Gore-Hickman, T. O.	2,760.00	2,569.98	235.48	281.64	3,087.10
	Hawkins, V. B.	900.00	725.00	325.54		1,050.54
	Kaiser, A. E.	720.00	240.00			240.00
	Main, S. G.	1,500.00	750.00	5.00		755.00
	McCulla, J. W.	1,200.00	1,200.00	259.65		1,459.65
	McKeen, C. M.	2,640.00	2,550.00	1,201.90	260.00	4,011.90
	McLeod, W. A.	1,200.00	500.00	16.68		516.68
	Miller, A. I.	4,500.00	4,500.00			4,500.00
	Olsen, F. A.	900.00	795.00	135.40		930.40
	Pattinson, C.	1,500.00	1,020.00	279.39		1,299.39
	Pitre, S.	1,800.00	1,800.00	324.62		2,124.62
	Robertson, E. M.	1,200.00	1,200.00			1,200.00
	Rose, G. H.	3,900.00	1,950.00			1,950.00
	Schielke, A. J.	1,320.00	1,306.38			1,306.38
	Sinclair, D. C.	4,500.00	399.65			399.65
	Smith, J.	1,200.00	1,200.00	397.31		1,597.31
	Stewart, W.	125.00 p.m.	211.30	26.46		237.76
	Thomas, A. O.	1,200.00	1,200.00	92.71		1,292.71
	Woodlock, D. S.	720.00	720.00	333.02		1,053.02
	Wylie, J.	300.00	300.00			300.00
*Part Salary:						
	Jensen, H. G.	3,600.00	1,500.00			1,500.00
			\$ 40,165.61			

STATEMENT No. 189—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT					
—Continued					
215 (a) Land Titles Office, Edmonton:					
Babiuk, A. D.	\$2,040.00	\$ 2,059.36	\$		\$ 2,059.36
Baird, T.	2,640.00	2,602.97			2,602.97
Barclay, F. W.	2,640.00	2,660.15			2,660.15
Berry, W. G.	1,740.00	1,725.49			1,725.49
Bloxham, L. J.	2,280.00	2,292.89			2,292.89
Boyes, M. T.	1,740.00	1,761.38			1,761.38
Brown, A. E.	1,140.00	1,094.44			1,094.44
Catton, F.	2,040.00	2,047.27			2,047.27
Cook, J.	1,800.00	1,757.82			1,757.82
Currie, M.	1,620.00	1,622.82			1,622.82
Dawe, W. R.	3,000.00	3,040.09			3,040.09
Duke, A. E.	2,460.00	2,474.14			2,474.14
Dunn, G. W.	1,860.00	1,779.52			1,779.52
Ford, T. H.	1,800.00	1,810.56			1,810.56
Fraser, A. W.	2,100.00	2,089.95			2,089.95
Gall, D. G.	2,160.00	2,144.95			2,144.95
Gaucher, G. R.	1,140.00	194.33			194.33
Gollan, M. E.	1,200.00	1,160.85			1,160.85
Gow, J. P.	1,860.00	1,834.85			1,834.85
Grimmett, E. O.	1,440.00	1,440.00			1,440.00
Hargreaves, J. P.	2,280.00	2,299.00			2,299.00
Irvine, J.	1,800.00	1,739.54			1,739.54
Kane, V.	1,860.00	1,860.25			1,860.25
King, M. L.	1,080.00	1,086.58			1,086.58
Kinloch, D. Y.	1,740.00	1,720.89			1,720.89
Kinnaird, A. T.	3,600.00	3,585.98			3,585.98
Lee, E. J.	1,860.00	1,829.01			1,829.01
Lees, J. M.	960.00	937.86			937.86
Lewak, R. E.	1,380.00	1,187.81			1,187.81
Lund, K.	1,620.00	1,627.82			1,627.82
MacKinnon, L.	1,080.00	608.06			608.06
MacPherson, R. R.	2,640.00	2,602.97			2,602.97
Moore, J. P.	1,740.00	1,595.53			1,595.53
Murray, R. W. E.	1,620.00	1,574.32			1,574.32
Nahirnak, E. M.	1,320.00	917.46			917.46
Newhouse, L.	1,500.00	1,495.15			1,495.15
Patterson, R. C.	1,380.00	1,144.64			1,144.64
Pituskin, A.	1,680.00	1,591.93			1,591.93
Prokop, M. J.	1,500.00	1,470.85			1,470.85
Proskow, W. J.	1,800.00	1,780.56			1,780.56
Quick, B. M.	1,080.00	1,086.74			1,086.74
Robb, J. B.	1,620.00	1,437.84			1,437.84
Robb, M. J.	1,800.00	1,795.00			1,795.00
Seibel, E.	1,680.00	1,680.00			1,680.00
Sharun, A. D.	1,440.00	1,370.92			1,370.92
Stephens, D. C.	2,040.00	2,059.36			2,059.36
Sutor, R. L.	1,800.00	1,777.82			1,777.82
Surette, H. P.	1,860.00	1,864.80			1,864.80
Sutherland, J.	1,620.00	1,601.78			1,601.78
Swanson, V.	1,140.00	300.17			300.17
Thom, J. M.	3,600.00	3,028.44			3,028.44
Thompson, H. J. A.	1,860.00	1,856.38			1,856.38
Ward, K.	1,200.00	790.39			790.39
Wilson, A. H.	1,800.00	1,821.38			1,821.38
Zinkan, W. E.	3,300.00	3,230.00			3,230.00
*Part Salary:					
Tittensor, G.	1,560.00	31.70			31.70
		\$ 95,982.76			
216 (a) Land Titles Office, Calgary:					
Avis, H. H.	1,620.00	\$ 1,620.00			1,620.00
Burton, D.	2,280.00	2,280.00			2,280.00
Burton, F. W.	2,640.00	1,701.54			1,701.54
Collins, C. P. J.	1,860.00	1,217.49			1,217.49
Cran, D. A.	1,800.00	1,695.00			1,695.00
Edwards, H. L.	2,520.00	2,500.00			2,500.00
Ewing, M.	1,200.00	452.60			452.60
Forbes, W.	4,500.00	4,500.00	120.70		4,620.70
Gee, C. A.	2,640.00	2,570.00			2,570.00
Gertson, F. C.	1,500.00	20.55			20.55
Glenday, J. C.	3,000.00	3,000.00	23.80		3,023.80
Glenday, M. L.	1,440.00	1,457.75	112.80		1,570.55
Haddow, E. M.	1,500.00	1,410.00			1,410.00
Hall, R. B.	3,300.00	3,290.96			3,290.96
Haraldson, H. H.	1,500.00	1,065.75			1,065.75
Harper, C. E.	730.00	3.00			3.00
Hurell, J. R.	1,860.00	1,860.00			1,860.00
Inglis, J. F.	1,500.00	1,420.00			1,420.00

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT						
—Continued						
216 (a) Land Tiles Office, Calgary—Continued:						
Johnson, G. L.	\$1,800.00	\$ 447.93	\$	\$	\$ 447.93	
Jones, B.	1,800.00	1,765.00			1,765.00	
Kirkpatrick, D. G.	1,500.00	1,123.29			1,123.29	
Knapp, A.	1,800.00	1,800.00			1,800.00	
Martell, M.	1,140.00	1,135.00			1,135.00	
McDonald, J. N.	1,600.00	1,199.97			1,199.97	
Moore-Stewart, S.	2,640.00	2,570.00			2,570.00	
Morgan, W. I. M.	1,920.00	1,894.90			1,894.90	
Morrison, C. F.	2,040.00	1,995.00			1,995.00	
Murray, W. J.	1,740.00	1,715.00			1,715.00	
Page, J. E.	1,020.00	753.41			753.41	
Peel, W. M.	3,300.00	3,230.00			3,230.00	
Points, C.	1,020.00	646.71			646.71	
Ross, H. B.	1,740.00	1,715.00			1,715.00	
Setter, P. O.	1,800.00	1,089.18			1,089.18	
Simpson, W.	1,560.00	1,515.00			1,515.00	
Strong, O. I.	2,400.00	2,400.00			2,400.00	
Sutherland, M.	1,920.00	1,920.00			1,920.00	
Thomas, W.	1,500.00	373.29			373.29	
Turner, E. I.	1,800.00	1,636.81			1,636.81	
Wray, W. M.	1,680.00	1,670.00			1,670.00	
Young, E. I.	1,500.00	1,021.78			1,021.78	
Young, E. M.	1,860.00	1,829.90			1,829.90	
*Part Salaries:						
Pallo, D. Z.	1,140.00	243.10			243.10	
Popilchak, M. E.	1,200.00	396.71			396.71	
		\$ 68,151.62				
223 (a) Debtors' Assistance Board:						
Davidson, E. M.	1,080.00	\$ 75.79			75.79	
Fryers, G. M.	1,440.00	1,440.00			1,440.00	
Hodges, J. B.	1,320.00	1,320.00			1,320.00	
Machone, G. E.	2,400.00	2,400.00			2,400.00	
Makarowski, A.	1,020.00	889.80			889.80	
Meldrum, N. G.	4,500.00	4,500.00	150.15		4,650.15	
Miller, F. I.	1,260.00	1,225.00			1,225.00	
Skrypnik, P. J.	2,460.00	2,460.00			2,460.00	
Tompkins, W. H.	3,300.00	3,281.91			3,281.91	
Travers, G. D.	2,580.00	2,580.00		4.00	2,584.00	
Woytkiw, G.	3,600.00	3,600.00			3,600.00	
*Part Salary:						
Stewart, M. H.	1,200.00	600.00			600.00	
		\$ 24,372.50				
227 (a) Administration of Estates:						
Arnold, A. M.	1,860.00	\$ 1,779.21			1,779.21	
Benson, J. D.	1,020.00	971.36			971.36	
Berrisford, J. R.	1,680.00	1,670.00			1,670.00	
Blackett, J. M.	1,560.00	1,545.73			1,545.73	
Campbell, J.	2,460.00	2,490.33			2,490.33	
Carney, M.	1,020.00	330.45			330.45	
Cherney, W.	1,680.00	1,655.56			1,655.56	
Christianson, I.	1,200.00	1,085.43			1,085.43	
Colban, G. M.	3,600.00	3,600.00			3,600.00	
Coulombe, J. M.	960.00	548.19			548.19	
Cox, A.	1,260.00	1,151.55			1,151.55	
Cox, C. B.	3,600.00	3,600.00			3,600.00	
Crowe, F. A.	1,500.00	1,012.33			1,012.33	
Cuthiell, E. J.	1,380.00	1,330.00			1,330.00	
Davies, T. J.	1,860.00	1,850.00			1,850.00	
Dodds, J. E.	1,500.00	45.20			45.20	
Edge, A. J.	1,680.00	1,615.65			1,615.65	
Edwards, K. E.	1,260.00	1,159.32			1,159.32	
Floden, M. S.	1,020.00	1,005.00			1,005.00	
Flynn, B. B.	1,980.00	1,980.00			1,980.00	
Furnell, P. A.	1,200.00	1,175.28			1,175.28	
Gardiner, L. W.	2,400.00	1,105.21			1,105.21	
Guild, W. R. G.	960.00	701.81			701.81	
Henderson, R. D.	4,500.00	4,500.00	115.44		4,615.44	
Horbach, N.	1,320.00	1,235.68			1,235.68	
Howson, W. M.	960.00	183.59			183.59	
Hutton, G. A.	1,980.00	1,955.59			1,955.59	
Kay, J. P.	2,160.00	2,100.00			2,100.00	
Lamont, J. R.	1,140.00	147.46			147.46	
Lewis, S. F.	1,380.00	1,370.00			1,370.00	
Linde, M.	1,020.00	967.70			967.70	

CASH PAYMENTS

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STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT						
—Continued						
227 (a) Administration of Estates—Continued:						
Martin, H. G.	\$2,700.00	\$ 2,700.00	\$ 62.80	\$	\$ 2,762.80	
McGillp, A. M.	1,560.00	1,359.84			1,359.84	
Milligan, E. A.	1,380.00	1,323.52			1,323.52	
Niven, A.	2,040.00	2,005.00			2,005.00	
Olsen, E. G.	960.00	674.20			674.20	
Ozdoba, M. M.	1,260.00	871.07			871.07	
Pettet, S.	1,140.00	84.74			84.74	
Preston, M. P.	1,140.00	1,128.76			1,128.76	
Quinton, P. L.	2,580.00	2,580.00			2,580.00	
Saks, P. M.	1,380.00	200.62			200.62	
Seib, A.	1,080.00	1,024.14			1,024.14	
Sloan, D. L.	3,000.00	3,000.00			3,000.00	
Smith, J. H.	2,580.00	2,572.93			2,572.93	
Souness, T. L.	2,640.00	2,590.00			2,590.00	
Stewart, G. M.	1,680.00	1,612.11			1,612.11	
Tymchuk, J.	1,560.00	1,471.23			1,471.23	
VanCoughnett, B. J.	1,080.00	1,050.00			1,050.00	
Walker, A. A.	1,500.00	1,484.89			1,484.89	
Walker, J. J.	1,860.00	1,804.90			1,804.90	
Wandio, J.	1,560.00	1,527.87			1,527.87	
Webster, M. A.	1,320.00	1,294.46			1,294.46	
Yeo, E. M.	1,320.00	1,320.00			1,320.00	
Yeremy, H.	1,200.00	1,186.86			1,186.86	
*Part Salaries:						
Benson, T. M.	960.00	256.00			256.00	
Burt, H. M.	2,700.00	2,189.01			2,189.01	
Conrad, J. D.	1,080.00	402.90			402.90	
Douglas, C. H.	2,700.00	605.34			605.34	
Linke, M. E.	1,380.00	1,260.00			1,260.00	
Merrick, M. R.	960.00	599.45			599.45	
Sheddy, J.	960.00	5.26			5.26	
Tomshaw, E. E.	960.00	68.17			68.17	
		\$ 86,120.90				
230 (a) Legislative Counsel:						
*Part Salaries:						
Gray, W. S.	5,200.00	\$ 2,421.84			2,421.84	
Harris, I.	1,680.00	840.00			840.00	
		\$ 3,261.84				
S.W. 5/47-48 (a) Right of Entry Board:						
Runge, B. J.	1,020.00	\$ 901.28			901.28	
EDUCATION DEPARTMENT						
301 (a) Minister's Office:						
Ferrier, E. C.	2,040.00	\$ 2,040.00			2,040.00	
302 (a) General Office:						
Arnott, B. M.	1,620.00	\$ 1,575.00	43.70		1,618.70	
Balfour, H. E.	4,380.00	4,380.00	819.22		5,199.22	
Bracke, J. D.	1,380.00	1,348.19			1,348.19	
Carter, R. H.	1,740.00	1,740.00			1,740.00	
Christmas, M. M.	1,440.00	1,440.00			1,440.00	
Close, M. E.	1,320.00	298.52			298.52	
Dame, S.	1,440.00	1,410.00			1,410.00	
Evenson, A. B.	3,840.00	3,790.00	206.22		3,996.22	
Ewasluk, V.	1,020.00	596.23			596.23	
Gawliutsky, J.	1,260.00	827.50			827.50	
Paradny, B.	1,140.00	829.80			829.80	
Phillips, F. S. R.	2,280.00	2,280.00			2,280.00	
Romaniuk, A.	1,140.00	1,110.00			1,110.00	
Strachan, M.	1,260.00	1,235.84			1,235.84	
Swan, J. F.	3,660.00	3,630.00	47.15		3,677.15	
Swift, W. H.	5,750.00	5,583.28	1,136.21		6,719.49	
Tangen, M.	1,200.00	1,145.40			1,145.40	
Watson, M. M.	1,440.00	1,395.00			1,395.00	
Watts, M. W. L.	4,380.00	4,290.00	905.99		5,195.99	
Wetter, A. B.	2,940.00	2,850.00	798.08	66.21	3,714.29	
Wohlgeschaffen, I. H.	960.00	516.61			516.61	
Yakimowich, N.	1,020.00	757.36			757.36	
*Part Salaries:						
Frith, L. K.	960.00	120.55			120.55	

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
302 (a) General Office—Continued:						
	*Part Salaries—Continued:					
	Klodniski, O.	\$1,320.00	\$ 986.38	\$.	\$.	\$ 986.38
	Laird, J. E.	1,740.00	209.35			209.35
	Mostowich, C.	1,080.00	216.74			216.74
	Semeniuk, S.	1,020.00	135.30			135.30
	Sylvestre, A. E.	1,020.00	53.10			53.10
	Williams, M.	960.00	60.49			60.49
			\$ 44,810.64			
307 (a) Visual Education:						
	Hamilton, D. S.	2,400.00	\$ 2,318.76	147.91	132.08	2,598.75
	Holland, R. M.	960.00	90.52			90.52
	Holt, L.	1,200.00	1,185.56			1,185.56
	McDonald, P. A.	1,200.00	1,097.29			1,097.29
	Munro, E.	1,080.00	1,034.59			1,034.59
	Olsen, A. M.	960.00	535.23			535.23
	Pinkowski, S. A.	960.00	632.67			632.67
	Vowel, A. C.	960.00	137.66			137.66
	Williams, U. E.	960.00	426.30			426.30
	Wood, M. J.	1,020.00	990.74			990.74
	Yates, M. I.	1,080.00	1,007.32			1,007.32
	*Part Salary:					
	Bennett, J. M.	1,200.00	450.44			450.44
			\$ 9,907.08			
308 (a) Guidance and Measurement:						
	Aldridge, A. A.	3,540.00	\$ 2,650.95	483.93	25.00	3,159.88
	Androschuk, N.	1,080.00	638.88			638.88
	*Part Salary:					
	Norris, M. M.	960.00	63.12			63.12
			\$ 3,352.95			
310 (a) Preparation and Revision of Courses of Studies:						
	Davidson, B. F.	1,200.00	\$ 406.57			406.57
	Katerynych, O. B.	960.00	518.24			518.24
	Oviatt, D. T.	3,780.00	3,585.00	326.05		3,911.05
	Schwanke, M. V.	1,080.00	983.58			983.58
	Waller, L. G. P.	2,760.00	2,660.00	10.30	27.50	2,697.80
			\$ 8,153.39			
312 (a) Institute of Technology at Calgary:						
	Adair, E. J.	960.00	\$ 477.37			477.37
	Baker, P. A.	5.00 p.p.	815.00			815.00
	Bates, M.	5.00 p.p.	305.00			305.00
	Bird, S. P.	5.50 p.p.	1,497.00			1,497.00
	Bishop, H.	5.00 p.p.	980.00			980.00
	Bowering, A. J.	3,000.00	1,631.51			1,631.51
	Brown, G. E.	3,360.00	3,365.00			3,365.00
	Browning, L. C.	3,300.00	3,300.00			3,300.00
	Bryden, C. V.	5.00 p.p.	215.00			215.00
	Buchanan, E. M.	2,700.00	1,653.36			1,653.36
	Cardell, C.	5.00 p.p.	106.00			106.00
	Choate, C. A.	3,660.00	3,570.00			3,570.00
	Crisfield, E. M.	5.00 p.p.	5.00			5.00
	Denny, F.	5.00 p.p.	75.00			75.00
	Desson, J. A.	2.50 p.p.	209.00			209.00
	Dichmont, J.	5.00 p.p.	100.00			100.00
	Doucette, A. L.	5.00 p.p.	10.00			10.00
	Dowkes, E. J. M.	1,440.00	1,440.00			1,440.00
	Fairley, J. C.	1,200.00	1,165.00			1,165.00
	Fleming, D. C.	3,300.00	3,275.00			3,275.00
	Fowler, J.	4,440.00	4,445.00	268.85		4,713.85
	Gilbart, K. C.	3,000.00	553.56			553.56
	Glover, J. L.	5.00 p.p.	290.00			290.00
	Gommerud, F. A.	5.00 p.d.	560.00			560.00
	Green, S. N.	3,300.00	3,300.00			3,300.00
	Harriman, W. H.	3.00 p.p.	6.00			6.00
	Harris, L. E.	5.00 p.p.	370.00			370.00
	Hess, M. P.	5.00 p.p.	230.00			230.00
	Higgins, A.	3,900.00	3,900.00			3,900.00
	Hinman, M. J.	3,300.00	3,360.00			3,360.00
	Howarth, G. R.	3,000.00	3,070.00			3,070.00
	James, G. A.	5.00 p.p.	290.00			290.00
	Jamieson, W. E.	2,820.00	2,770.00			2,770.00

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
312 (a)	Institute of Technology at Calgary					
	—Continued:					
	Johnson, C. M.	\$2,700.00	\$ 2,304.52	\$	\$	\$ 2,304.52
	Johnston, T. M.	5.00 p.p.	165.00			165.00
	Kennedy, D.	2.00 p.p.	86.00			86.00
	Kerr, I. H.	3,300.00	1,977.19			1,977.19
	Kindswater, A.	5.00 p.p.	1,330.00			1,330.00
	Kingsep, N. J.	5.00 p.p.	160.00			160.00
	Kingsep, O.	3,300.00	3,245.00			3,245.00
	Larsen, V. R.	5.00 p.p.	980.00			980.00
	Lindoe, L. O.	5.00 p.p.	1,485.00	12.00		1,497.00
	Lindoe, V. C.	5.00 p.p.	35.00			35.00
	Lynch, Mary	1.50 p.p.	399.00			399.00
	MacDonald, J. W. G.	3,540.00	1,620.34			1,620.34
	MacKenzie, J. K.	3,540.00	3,640.00	309.93		3,949.93
	McMahon, W.	2,940.00	1,134.71			1,134.71
	McManus, E.	5.00 p.p.	1,354.00			1,354.00
	McNaughton, F. F.	5.00 p.p.	305.00			305.00
	Miller, A. T.	2,700.00	1,370.00			1,370.00
	Morris, T. W.	5.00 p.p.	160.00			160.00
	Mosey, M. E.	5.50 p.p.	1,205.00			1,205.00
	Nelson, S. A.	3,300.00	3,305.00			3,305.00
	Nicoll, M.	5.00 p.p.	890.00			890.00
	Palynchuk, A.	5.00 p.p.	95.00			95.00
	Partin, W.	2,820.00	2,890.00			2,890.00
	Paul, G. I.	1.50 p.p.	135.00			135.00
	Pearson, L. E.	3,540.00	3,715.00			3,715.00
	Peebles, A. A.	3,660.00	3,590.00			3,590.00
	Perrott, J. S.	2,820.00	2,760.00			2,760.00
	Phillips, E. S.	5.00 p.p.	180.00			180.00
	Pierson, M. W.	5.00 p.p.	175.00			175.00
	Pilkington, G.	5.50 p.p.	1,899.00			1,899.00
	Reid, J. R.	2,940.00	2,870.00	105.05		2,975.05
	Reid, J. R. M.	5.00 p.p.	105.00			105.00
	Rhodes, F. N.	3,660.00	1,830.00			1,830.00
	Roper, A. J.	3,120.00	3,215.00	39.90		3,254.90
	Safran, N.	3,300.00	3,320.00			3,320.00
	Sansom, C.	5.00 p.p.	20.00			20.00
	Saunders, W. A. B.	3,120.00	3,070.00			3,070.00
	Simons, S.	3,300.00	3,395.00			3,395.00
	Sinclair, I.	1,800.00	1,785.21			1,785.21
	Smith, M. I.	1,020.00	547.73			547.73
	Snell, S. F.	5.00 p.p.	895.00			895.00
	Stunzl, R.	2.50 p.p.	598.00			598.00
	Tomlinson, M. J.	3,420.00	3,425.00			3,425.00
	Tweedle, N. G.	2,820.00	2,845.39			2,845.39
	Van Delinder, A. B.	5.00 p.p.	200.00			200.00
	Vernon, E. R.	5.50 p.p.	2,652.00			2,652.00
	Watson, L. A.	2,040.00	2,157.50			2,157.50
	Wood, E. W.	4,080.00	4,065.00	147.55		4,212.55
	Wynne, F. B.	3,300.00	3,300.00			3,300.00
	Young, F. G.	3,850.00	3,845.00			3,845.00
	*Part Salary:					
	Shearer, R. R.	2,700.00	1,865.59			1,865.59
			\$135,934.98			
313 (a)	Supervision of Schools:					
	Aikenhead, J. D.	3,900.00	\$ 3,900.00	1,537.87		5,437.87
	Barnes, F.	3,660.00	2,055.62	717.36		2,772.98
	Broughton, L. A.	3,480.00	3,430.00	1,108.36	285.90	4,824.26
	Byron, R. E.	3,120.00	1,788.36	653.74		2,442.10
	Byrne, T. C.	3,660.00	3,660.00	1,284.94		4,944.94
	Chalmers, J. W.	3,240.00	3,190.00	972.08		4,162.08
	Creighton, T. K.	3,120.00	3,070.00	1,032.60		4,102.60
	Crispo, X. P.	3,900.00	3,900.00	1,036.67		4,936.67
	Dean, W. R.	3,480.00	3,480.00	732.90		4,212.90
	Deverell, A. E.	3,000.00	1,139.73	434.74		1,574.47
	Earl, S. A.	3,000.00	1,791.10	741.57		2,532.67
	Erickson, E. M.	3,600.00	3,600.00	1,340.64		4,940.64
	Facey, F. B.	3,480.00	3,430.00	1,034.64		4,464.64
	Ford, C. R.	3,480.00	2,607.21	1,118.90		3,726.11
	Frame, W. E.	4,320.00	4,320.00	793.67		5,113.67
	Gibson, A. R.	3,900.00	3,900.00	975.44		4,875.44
	Goresky, I.	3,660.00	3,610.00	811.61	255.82	4,677.43
	Hambly, J. R. S.	3,660.00	3,660.00	1,344.10		5,004.10
	Hannochko, F.	3,780.00	3,780.00	876.20		4,656.20
	Hay, W. E.	3,900.00	738.06	287.40		1,025.46
	Hinman, E. W.	3,600.00	3,600.00	1,416.84		5,016.84
	Hodgson, W. E.	3,660.00	3,660.00	1,191.50		4,851.50
	Hollinshead, G. F.	3,780.00	3,780.00	943.08		4,723.08

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
313 (a) Supervision of Schools—Continued:						
Hooper, S. W.	\$3,120.00	\$ 391.77	\$ 49.05	\$	\$	440.82
Johnson, C. B.	3,840.00	3,790.00	1,259.30			5,109.30
Jonason, J. C.	3,900.00	3,850.00	1,137.69		60.00	5,057.69
Korek, W. S.	3,660.00	3,660.00	1,190.88			4,850.88
Kostash, H. A.	3,660.00	3,635.00	808.83			4,443.83
Kunellus, L. W.	3,660.00	3,660.00	1,155.45			4,815.45
Lambert, G. H.	3,120.00	3,070.00	1,004.02			4,074.02
Larson, O. P.	3,120.00	3,070.00	1,500.60		99.07	4,669.67
Laverty, C. M.	3,600.00	3,600.00	1,087.24			4,687.24
LeBlanc, J. J.	3,900.00	3,900.00	1,223.23			5,123.23
MacLeod, M.	3,780.00	3,780.00	1,252.58			5,032.58
Mark, E. B.	1,200.00	1,175.14				1,175.14
McCaffrey, M.	1,140.00	1,130.63				1,130.63
McCullough, R. V.	3,900.00	3,900.00	1,190.25			5,090.25
McDonald, E. G.	3,660.00	3,620.00	1,199.66			4,819.66
McKay, J. A.	3,600.00	3,600.00	1,139.45		127.90	4,867.35
Melness, H. C.	3,000.00	1,738.36	546.53			2,284.89
Miller, E. C.	3,600.00	3,600.00	1,392.14			4,992.14
Mowat, G. L.	3,000.00	1,689.05	557.12		25.00	2,271.17
Podgurny, P.	960.00	42.08				42.08
Pyrch, C.	3,240.00	3,200.00	1,112.78			4,312.78
Racette, J. F. R.	3,600.00	3,600.00	1,075.97			4,675.97
Rees, R. E.	3,660.00	3,340.79	986.88		75.49	4,403.16
Reeves, A. W.	3,720.00	2,170.00	505.67			2,675.67
Robinson, C. H.	3,900.00	3,900.00	1,236.90		100.00	5,236.90
Ross, H. R.	3,600.00	3,600.00	1,543.20			5,143.20
Schragg, A. L.	3,360.00	3,300.00	894.78			4,194.78
Scofield, J.	3,600.00	147.93	53.20			201.13
Scott, R. J.	3,900.00	3,900.00	828.09			4,728.09
Simonson, S. D.	3,120.00	3,070.00	984.99			4,054.99
Stehelin, E. C.	3,660.00	3,660.00	1,759.05		425.24	5,844.29
Sweet, H. C.	4,200.00	4,200.00	719.66		113.50	5,033.16
Sylvestre, J. L. Z.	3,600.00	3,600.00	1,079.17			4,679.17
Thurber, L. A.	3,900.00	3,900.00	1,034.99			4,934.99
Tingley, A. P.	3,600.00	3,500.00	1,442.70			4,942.70
Trout, G. K.	1,560.00	1,506.78				1,506.78
Walker, B. E.	3,420.00	1,425.00	365.83			1,790.83
Walker, L. A.	3,780.00	3,780.00	1,562.18			5,342.18
Warren, R.	3,840.00	3,790.00	1,247.73		60.00	5,097.73
Watkin, J. F.	3,660.00	3,660.00	1,097.53			4,757.53
White, E. W.	3,600.00	3,600.00	1,036.35			4,636.35
Williams, O.	3,900.00	3,900.00	1,406.92			5,306.92
Wilson, G. L.	3,900.00	3,900.00	701.62			4,601.62
Wilson, H. B.	3,600.00	3,540.00	1,774.22			5,314.22
Yule, L. B.	3,900.00	3,900.00	1,123.76			5,023.76
		\$211,082.61				
314 (a) Examinations, Certificates and Teachers' Bureau:						
Barr, V. A.	1,020.00	\$ 712.77				712.77
Boiko, A.	1,260.00	1,260.00				1,260.00
Bryndzak, A.	1,200.00	1,107.51				1,107.51
Cole, D. B.	960.00	406.79				406.79
Craig, H.	1,080.00	1,032.90				1,032.90
Deleff, L.	960.00	243.95				243.95
Dwyer, A. V.	1,740.00	1,700.00				1,700.00
Edwards, M. J.	1,020.00	225.89				225.89
Fitzsimmons, E. A. R.	1,320.00	1,315.00				1,315.00
Fletcher, L. G.	1,200.00	217.40				217.40
Hedges, R. M.	1,200.00	1,139.48				1,139.48
Iriye, Y.	1,500.00	1,440.00				1,440.00
MacLeod, C. B.	1,020.00	439.20				439.20
Malhoit, P. L.	1,020.00	998.02				998.02
McCallum, J. T.	1,140.00	1,075.86				1,075.86
Meakin, W.	1,620.00	1,606.68				1,606.68
Milburn, M. B.	1,320.00	1,320.00				1,320.00
Pavelick, P. C.	1,140.00	350.59				350.59
Pundyk, V. V.	960.00	317.37				317.37
Romanuk, H.	1,080.00	1,042.04				1,042.04
Sheppy, J. I.	2,640.00	2,625.00				2,625.00
Stoner, I. M.	1,560.00	1,510.89				1,510.89
Sullivan, D. M.	3,900.00	3,900.00			.82	3,900.82
Thomson, R. W.	1,020.00	982.70				982.70
Zur Brigg, F. A.	960.00	43.39				43.39
*Part Salaries:						
Hrubizna, M. P.	1,140.00	949.61				949.61
Moffatt, S. P.	960.00	409.21				409.21

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
314 (a) Examinations, Certificates and Teachers' Bureau—Continued:						
*Part Salaries—Continued:						
	Powelkow, J.	\$ 960.00	\$ 121.87	\$	\$	\$ 121.87
	Sutherland, R. C. J.	1,200.00	514.80	.....	.....	514.80
			\$ 29,008.92			
315 (a) School Grants Branch (Including Statistics):						
	Garrett, E. L.	1,260.00	\$ 1,207.31	.....	.....	1,207.31
	Holmberg, M. A.	1,320.00	1,285.00	.....	.....	1,285.00
	Muir, B. P. P.	1,860.00	1,827.45	.....	.....	1,827.45
	Price, E. R.	1,560.00	428.47	.....	.....	428.47
	Wilson, A. P.	2,640.00	2,640.00	.....	.....	2,640.00
			\$ 7,388.23			
317 (a) Correspondence School Branch:						
	Adam, F. D.	1,200.00	\$ 347.34	.....	.....	347.34
	Ainscough, H.	1,560.00	339.07	.....	.....	339.07
	Anderson, D.	2,100.00	1,142.06	.....	.....	1,142.06
	Armstrong, M. G.	1,980.00	908.68	.....	.....	908.68
	Ashmead, A. M.	1,980.00	590.61	.....	.....	590.61
	Atkin, A. W.	1,560.00	549.91	.....	.....	549.91
	Avdeeff, M.	960.00	397.16	.....	.....	397.16
	Bailey, H. D.	1,020.00	966.11	.....	.....	966.11
	Bailey, J. M.	1,320.00	130.85	.....	.....	130.85
	Bain, A. J. J.	1,680.00	808.18	.....	.....	808.18
	Barber, M. B.	1,320.00	183.12	.....	.....	183.12
	Barker, J. A.	1,080.00	312.90	.....	.....	312.90
	Barnes, W. J.	960.00	110.47	.....	.....	110.47
	Barnett, J. H.	1,560.00	660.69	.....	.....	660.69
	Baxter, M. S. P.	1,980.00	792.45	.....	.....	792.45
	Baycroft, A. W.	1,980.00	946.61	.....	.....	946.61
	Beamish, K. E.	2,220.00	2,129.73	.....	.....	2,129.73
	Beere, M. B.	1,620.00	1,515.28	.....	.....	1,515.28
	Bell, B. C.	2,100.00	395.61	.....	.....	395.61
	Bell, K.	1,560.00	386.10	.....	.....	386.10
	Bellerive, C.	960.00	120.28	.....	.....	120.28
	Bendle, B. I.	2,100.00	780.83	.....	.....	780.83
	Bennett, M.	2,100.00	880.41	.....	.....	880.41
	Benson, A. T.	960.00	204.71	.....	.....	204.71
	Berry, D. J.	2,340.00	2,264.64	90.76	5.25	2,360.65
	Berry, H. M.	2,100.00	1,384.44	.....	.....	1,384.44
	Beschell, N. H.	1,320.00	285.51	.....	.....	285.51
	Bevington, A.	1,560.00	952.69	.....	.....	952.69
	Billows, S.	1,140.00	1,100.40	.....	.....	1,100.40
	Bleuler, E.	1,560.00	756.86	.....	.....	756.86
	Blumell, J. F.	2,100.00	545.97	.....	.....	545.97
	Bodner, N.	1,560.00	316.98	.....	.....	316.98
	Bohonos, S.	1,680.00	1,094.53	.....	.....	1,094.53
	Bourcier, K. F.	1,560.00	656.44	.....	.....	656.44
	Bowie, M. M. W.	960.00	369.97	.....	.....	369.97
	Boyer, W.	1,500.00	1,500.00	.....	.....	1,500.00
	Brault, B. A.	1,020.00	680.23	.....	.....	680.23
	Breckan, C. G.	1,680.00	1,642.78	.....	.....	1,642.78
	Brickman, E.	1,560.00	677.79	.....	.....	677.79
	Broen, E. L.	1,560.00	1,196.64	.....	.....	1,196.64
	Brown, D. B.	960.00	289.97	.....	.....	289.97
	Bruce, G. F.	3,300.00	3,210.00	.....	.....	3,210.00
	Bruce, N. L.	1,260.00	1,230.00	.....	.....	1,230.00
	Bumstead, M. L.	960.00	851.07	.....	.....	851.07
	Caldwell, B. E.	1,200.00	218.20	.....	.....	218.20
	Cameron, L. H.	1,560.00	684.20	.....	.....	684.20
	Campbell, D. G.	1,020.00	957.31	.....	.....	957.31
	Campbell, M. G.	1,560.00	1,261.92	.....	.....	1,261.92
	Cantelon, B. M.	1,980.00	990.02	.....	.....	990.02
	Carrico, J. B.	1,980.00	903.21	.....	.....	903.21
	Carson, E. I.	2,340.00	2,286.96	.....	.....	2,286.96
	Burkl, M. C.	1,560.00	679.93	.....	.....	679.93
	Burton, S.	1,560.00	1,153.90	.....	.....	1,153.90
	Bury, M. A.	1,560.00	1,212.75	.....	.....	1,212.75
	Burzminski, M.	960.00	57.86	.....	.....	57.86
	Butcher, M. E.	1,560.00	239.83	.....	.....	239.83
	Caton, E. R.	810.00	123.90	.....	.....	123.90
	Chamberlain, G. L.	1,740.00	145.00	.....	.....	145.00
	Chapman, M.	1,680.00	1,287.62	.....	.....	1,287.62
	Chonko, O.	1,560.00	462.66	.....	.....	462.66
	Cook, H. M.	1,680.00	1,608.80	.....	.....	1,608.80
	Cutt, W. T.	2,460.00	2,252.16	.....	.....	2,252.16
	Danchuk, H. R.	1,680.00	623.70	.....	.....	623.70

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
317 (a)	Correspondence School Branch—					
	Continued:					
	Danyluk, S.	\$1,620.00	\$ 1,580.65		\$	\$ 1,580.65
	Davidson, F. H.	1,440.00	287.01			287.01
	Davis, M. N.	2,100.00	505.34			505.34
	Dawson, D. C.	1,140.00	1,103.92			1,103.92
	Dean, A. R.	1,680.00	894.95			894.95
	Dean, M. A.	1,560.00	741.60			741.60
	Deby, G. V.	960.00	280.76			280.76
	Demco, M.	1,560.00	1,106.27			1,106.27
	Dennis, E. O.	1,320.00	77.75			77.75
	Deugau, D. E.	1,440.00	285.20			285.20
	Dickins, E.	960.00	44.71			44.71
	Dickins, J. E.	2,100.00	992.47			992.47
	Doeling, K. J.	1,980.00	768.49			768.49
	Dorin, T. M.	1,680.00	705.27			705.27
	Douglas, D. D.	1,320.00	214.91			214.91
	Douglas, W. M.	1,320.00	292.65			292.65
	Dubetz, D. P.	1,440.00	238.19			238.19
	Duchak, L. B.	1,560.00	491.09			491.09
	Duncan, S.	1,080.00	988.92			988.92
	Dunlop, G. G.	1,050.00	317.15			317.15
	Dunnigan, M. C.	1,740.00	1,630.26			1,630.26
	Eadie, M. L.	1,620.00	1,292.86			1,292.86
	Eichenlaub, F. M.	960.00	36.82			36.82
	Elaschuk, J. I.	1,560.00	705.08			705.08
	Embree, D. G.	2,340.00	2,320.00		27.50	2,347.50
	Endicott, V. M.	1,560.00	1,300.00			1,300.00
	Eno, A. R.	1,560.00	835.79			835.79
	Evans, W. J.	1,800.00	1,764.24			1,764.24
	Fagan, V. J.	1,020.00	979.49			979.49
	Falla, V. R.	1,620.00	1,573.60			1,573.60
	Fallow, P. M.	960.00	324.99			324.99
	Farnalls, M.	1,560.00	901.82			901.82
	Fawkes, M.	1,800.00	1,676.99			1,676.99
	Ferguson, E. I.	960.00	212.60			212.60
	Ferguson, I. L.	1,560.00	688.47			688.47
	Field, D.	1,560.00	549.92			549.92
	Filipkowski, E. H.	1,980.00	1,324.50			1,324.50
	Fisher, H. M.	1,560.00	454.09			454.09
	Fitzsimmons, E. J.	1,740.00	852.62			852.62
	Fitzsimmons, H.	1,680.00	875.19			875.19
	Flewelling, M. D.	2,460.00	2,292.30			2,292.30
	Flint, H. A.	2,640.00	2,576.55			2,576.55
	Foxall, A. H.	1,200.00	1,170.00			1,170.00
	Fraser, W. A.	1,980.00	490.03			490.03
	Fraser, M. A.	1,560.00	396.42			396.42
	Fraser, M. M. L.	2,100.00	1,942.22			1,942.22
	Frith, E. K.	1,560.00	798.66			798.66
	Gander, J. E.	1,740.00	191.60			191.60
	Garner, K. E.	960.00	603.19			603.19
	Garton, J. I. M.	960.00	76.27			76.27
	Gordon, J. T.	1,980.00	884.67			884.67
	Gorham, G. R.	1,140.00	1,090.62			1,090.62
	Griffith, T. R.	1,680.00	686.19			686.19
	Gummeson, J. M.	1,080.00	742.21			742.21
	Gummeson, J. V.	1,620.00	1,577.70			1,577.70
	Hall, B. M.	1,620.00	1,442.74			1,442.74
	Halwa, L. A.	1,020.00	911.46			911.46
	Hansen, E. I.	1,020.00	950.32			950.32
	Hardy, M. C.	1,620.00	1,533.86			1,533.86
	Harkness, E. C.	1,560.00	635.40			635.40
	Harrington, J.	1,680.00	57.53			57.53
	Harvey, M. M.	1,560.00	1,318.90			1,318.90
	Hawkeye, D. J.	1,560.00	1,097.70			1,097.70
	Helgason, H. P.	1,440.00	230.96			230.96
	Hemphill, E. L.	2,100.00	1,659.60			1,659.60
	Henkel, D.	1,560.00	658.55			658.55
	Henker, D. C.	1,560.00	8.55			8.55
	Hetherington, E.	1,020.00	629.51			629.51
	Hewitt, I. I.	1,680.00	504.97			504.97
	Higginson, M. L.	1,740.00	1,696.40			1,696.40
	Hill, J. M.	1,740.00	1,445.58			1,445.58
	Hittinger, A. E. V.	1,560.00	641.46			641.46
	Hopkins, A.	1,680.00	695.18			695.18
	Hopkins, E. C.	2,220.00	2,220.00			2,220.00
	Hughes, C. E.	1,260.00	1,225.00			1,225.00
	Hurlbut, A. M. F.	1,440.00	92.38			92.38
	Hurlbut, W. R.	1,680.00	303.01			303.01
	Iwashita, Y.	1,320.00	1,320.00			1,320.00
	Jensen, V.	1,200.00	956.27			956.27
	Johnston, S. F.	1,620.00	1,450.21			1,450.21

CASH PAYMENTS

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STATEMENT No. 189—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	**Actual			
EDUCATION DEPARTMENT—Continued					
317 (a) Correspondence School Branch—Continued:					
Kenworthy, E. S. C.	\$2,460.00	\$ 2,445.00		\$ 25.00	\$ 2,470.00
Keroack, A. A.	960.00	322.84			322.84
Keroack, M. C. F.	1,620.00	1,504.41			1,504.41
Keys, C. M.	1,320.00	110.00			110.00
Kidd, J. M.	1,140.00	1,089.29			1,089.29
King, G. E.	1,560.00	381.83			381.83
King, R. M.	1,440.00	183.12			183.12
Kmicik, M. P.	1,560.00	400.69			400.69
Kostash, W. E.	2,580.00	2,470.44		10.00	2,480.44
Kowalski, A. M.	1,560.00	479.76			479.76
Kreamer, G. E.	960.00	882.63			882.63
Kroetsch, V. J.	960.00	17.26			17.26
Kuzyk, L. A.	1,560.00	832.81			832.81
Lang, A.	1,680.00	711.51			711.51
Larue, L. P.	960.00	73.09			73.09
LaVallee, J. M.	2,580.00	2,400.95		60.00	2,460.95
Lindgren, L. E.	1,320.00	330.00			330.00
Lomas, R. E.	2,020.00	1,831.18			1,831.18
Lougheed, M. E.	1,560.00	1,210.97			1,210.97
Lovay, M.	1,560.00	206.93			206.93
Lyons, N. K.	1,740.00	1,614.47			1,614.47
MacMillan, H. E. B.	2,460.00	1,986.18			1,986.18
MacNutt, P. I.	1,620.00	1,471.02			1,471.02
MacRae, R.	1,680.00	1,600.21			1,600.21
Major, E.	1,560.00	1,219.17			1,219.17
Mandryk, M. A.	1,320.00	220.00			220.00
Mark, M.	1,560.00	945.79			945.79
Markie, J. W.	1,980.00	435.52			435.52
Markie, R. M.	1,560.00	458.39			458.39
Marriott, M. E.	1,560.00	913.16			913.16
Marshall, R. M. I.	1,560.00	682.07			682.07
Mathers, E. G.	1,560.00	1,433.92			1,433.92
Maxwell, M. D.	2,340.00	2,327.19			2,327.19
McConnell, N.	1,560.00	730.71			730.71
McDonald, H.	810.00	166.07			166.07
McDonald, R. R.	1,320.00	321.77			321.77
McIntyre, W. P.	2,220.00	1,155.80			1,155.80
McKay, W.	1,680.00	1,322.45			1,322.45
McKittrick, E. A.	1,980.00	873.82			873.82
McLachlan, A. N.	1,560.00	575.57			575.57
McQuid, M. S.	1,560.00	517.87			517.87
McQuillan, H. E.	1,740.00	1,628.23			1,628.23
McRae, E. A.	960.00	57.86			57.86
Meiklejohn, M. L.	1,740.00	1,609.09			1,609.09
Michelot, L. T.	960.00	842.08			842.08
Mickelson, L.	1,440.00	254.47			254.47
Might, H. L.	1,680.00	300.72			300.72
Mikkelson, V.	960.00	24.98			24.98
Miles, E. M.	1,440.00	52.75			52.75
Mills, J. R.	1,680.00	346.46			346.46
Mitchell, A. R.	1,980.00	1,482.75			1,482.75
Mjelve, M.	960.00	293.92			293.92
Moon, M. M.	1,140.00	1,013.12			1,013.12
Moorhouse, M. E.	1,200.00	1,092.96			1,092.96
Morimoto, H.	1,680.00	1,153.77			1,153.77
Morris, R. J.	1,320.00	4.23			4.23
Moscrip, P. A.	960.00	460.28			460.28
Murphy, G. M.	1,560.00	534.96			534.96
Murray, E. M. F.	1,560.00	961.41			961.41
Narbeske, A. J.	1,020.00	208.09			208.09
Naylor, D. C.	1,500.00	1,415.22			1,415.22
Nelson, M. B.	960.00	382.91			382.91
Norris, M. B.	1,980.00	849.42			849.42
Odden, E. I.	960.00	877.37			877.37
Oeming, E.	1,080.00	1,077.04			1,077.04
Olive, N. C. M.	1,260.00	1,223.10			1,223.10
Orcutt, H. V.	960.00	558.69			558.69
Page, S. F.	2,580.00	2,508.79			2,508.79
Palmer, J. D.	1,680.00	736.84			736.84
Pembertson, M. I.	1,560.00	660.88			660.88
Petaske, C.	1,620.00	1,465.98			1,465.98
Peterson, A.	1,740.00	1,702.62			1,702.62
Peterson, M. M.	1,320.00	128.75			128.75
Petrovich, P. M.	1,320.00	211.29			211.29
Pohl, V. R.	1,320.00	108.36			108.36
Ranson, E. M.	1,740.00	336.60			336.60
Redmond, C. A.	1,740.00	1,617.55			1,617.55
Reid, F. R.	1,680.00	1,392.37			1,392.37
Rimmer, E. M.	2,220.00	1,981.74			1,981.74
Roberts, H. M.	1,140.00	755.32			755.32

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
317 (a) Correspondence School Branch—Continued:						
	Robertson, J. E.	\$1,980.00	\$ 547.76			\$ 547.76
	Robinson, S. K.	2,160.00	1,747.07			1,747.07
	Ronaghan, S. M.	2,100.00	1,969.15			1,969.15
	Russell, M. R.	2,460.00	2,285.89			2,285.89
	Sanderson, G.	1,560.00	658.56			658.56
	Sandilands, P. G. E.	960.00	362.10			362.10
	Sawchuk, R.	1,020.00	972.84			972.84
	Sawka, S.	1,440.00	353.07			353.07
	Schell, A. J.	1,620.00	1,446.10			1,446.10
	Schuller, A. M.	960.00	666.30			666.30
	Seidel, J. A.	840.00	10.36			10.36
	Selezinka, W.	1,740.00	698.03			698.03
	Shaw, D. L.	2,340.00	1,038.58			1,038.58
	Sheeran, K.	960.00	347.62			347.62
	Shortliffe, E. J.	1,800.00	457.71			457.71
	Shortliffe, M. A.	1,740.00	395.53			395.53
	Shyba, E.	1,680.00	619.45			619.45
	Sinclair, E. A.	1,080.00	552.95			552.95
	Sirdiak, M. G.	1,560.00	319.09			319.09
	Slevinski, H.	1,560.00	1,281.12			1,281.12
	Slevinsky, B.	1,440.00	867.34			867.34
	Smith, A. M.	1,560.00	921.14			921.14
	Smith, I. G.	1,560.00	786.79			786.79
	Sorochan, M.	1,080.00	1,035.41			1,035.41
	Spady, E.	1,080.00	1,026.14			1,026.14
	Stanley, M.	1,560.00	869.78			869.78
	Stauffer, M. R.	2,340.00	930.89			930.89
	Stephenson, A.	2,220.00	2,166.96			2,166.96
	Stewart, M. K.	1,740.00	1,725.00			1,725.00
	Stinson, A. F.	1,560.00	658.55			658.55
	Stronach, E. E.	2,340.00	1,051.93			1,051.93
	Swindlehurst, L.	1,560.00	1,196.01			1,196.01
	Symington, G. E.	1,260.00	1,173.30			1,173.30
	Syrotuck, H. V.	1,560.00	1,240.55			1,240.55
	Thompson, E. N.	2,460.00	2,260.59			2,260.59
	Thompson, I. D.	1,680.00	1,278.41			1,278.41
	Thomson, R. M.	1,740.00	1,527.55			1,527.55
	Tuomi, H.	1,560.00	509.34			509.34
	Urano, F.	960.00	348.93			348.93
	Valentine, M. D.	1,620.00	1,492.14			1,492.14
	VanBuskirk, J. H.	900.00	76.42			76.42
	VanHecke, L. J.	1,740.00	1,703.56			1,703.56
	Viens, M. H.	1,740.00	1,684.71			1,684.71
	Vowel, C.	1,620.00	1,575.00			1,575.00
	Wakaryk, H.	1,020.00	999.04			999.04
	Wallace, G. J.	1,560.00	1,186.63			1,186.63
	Ward, B. E.	960.00	99.94			99.94
	Ward, F. E.	850.00	199.49			199.49
	Ward, G. D.	1,560.00	285.64			285.64
	Warde, M. M.	1,560.00	1,176.43			1,176.43
	Waterman, R.	1,440.00	503.67			503.67
	Watson, B. A.	2,340.00	2,238.72			2,238.72
	Wedder, D.	1,560.00	701.29			701.29
	Weeks, E. L.	2,220.00	1,924.11			1,924.11
	Wells, E. M.	1,680.00	824.28			824.28
	Wells, J. G.	2,460.00	2,337.18			2,337.18
	Wells, R. E.	1,440.00	234.57			234.57
	Wendt, V. S.	1,620.00	1,416.01			1,416.01
	Weston, M. E.	2,460.00	2,202.54			2,202.54
	Wetmore, J. H. L.	2,460.00	2,343.59			2,343.59
	Whenham, J. C.	1,980.00	768.05			768.05
	Wiens, M. I.	1,680.00	1,038.57			1,038.57
	Willans, J. M.	1,560.00	1,229.84			1,229.84
	Willans, J. L.	2,460.00	2,339.62			2,339.62
	Williams, E. R.	1,980.00	835.85			835.85
	Williams, L.	1,980.00	656.87			656.87
	Williams, R. E.	1,740.00	399.65			399.65
	Willms, M. M.	1,560.00	375.40			375.40
	Wotherspoon, C. M.	1,560.00	933.79			933.79
	Yakimishyn, C.	1,080.00	1,035.82			1,035.82
	Yates, J. C.	2,340.00	2,192.53			2,192.53
	Yates, M. K.	990.00	245.83			245.83
	Yetzer, K.	1,560.00	675.66			675.66
	Young, O. G.	1,560.00	277.10			277.10
*Part Salaries:						
	Barnes, S. M.	1,140.00	996.33			996.33
	Bocock, M. F. K.	1,200.00	717.48			717.48
	Frith, L. K.	960.00	245.47			245.47
	Haines, P. M.	960.00	60.50			60.50

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
317 (a)	Correspondence School Branch—Continued:					
	*Part Salaries—Continued:					
	Howatt, L. G. J.	\$ 960.00	\$ 15.78	\$	\$	\$ 15.78
	Jegolick, R.	960.00	466.86			466.86
	Lacombe, C. K.	960.00	144.22			144.22
	McConway, P.	1,560.00	647.57			647.57
	Moffatt, S. P.	960.00	64.22			64.22
	Moxam, P. I.	960.00	355.52			355.52
	Nichols, I.	960.00	459.18			459.18
	Powelkow, J.	960.00	168.12			168.12
	Semeniuk, S.	1,020.00	358.53			358.53
	Sutherley, J. E.	960.00	171.83			171.83
	Sylvestre, A. E.	1,080.00	918.84			918.84
	Telenko, P. D.	1,080.00	665.50			665.50
	Williams, M.	1,020.00	886.10			886.10
			\$280,201.11			
318 (a)	School Buildings Branch:					
	Chizen, E. R.	960.00	\$ 10.52			10.52
	Jewers, C. G.	1,860.00	1,860.00			1,860.00
	Scoffield, A.	2,400.00	2,400.00	106.65	90.85	2,597.50
	Uren, S. E.	1,020.00	383.96			383.96
			\$ 4,654.48			
319 (a)	Free School Texts:					
	Smith, A. G.	1,800.00	\$ 1,803.08			1,803.08
325 (a)	Education of Children of Deceased and Disabled Service Men:					
	*Part Salary:					
	Klodniski, O.	1,320.00	\$ 330.00			330.00
	School Books Branch:					
	Brausen, J. K.	1,080.00	\$ 1,033.39			1,033.39
	Brown, D. M.	1,080.00	1,099.04			1,099.04
	Cameron, D. R.	2,760.00	2,808.65			2,808.65
	Carlaw, G. C.	960.00	282.79			282.79
	Carlyle, A. C.	960.00	66.20			66.20
	Cote, M.	1,080.00	265.81			265.81
	Cunningham, M. T.	1,020.00	774.45			774.45
	Davies, S. A.	1,260.00	1,233.89			1,233.89
	Davis, M. A.	960.00	117.06			117.06
	Dolinko, R.	960.00	594.44			594.44
	Fettig, T.	1,620.00	1,576.18			1,576.18
	Glauser, E. M.	960.00	22.36			22.36
	Hare, B. E.	960.00	584.37			584.37
	Herman, R.	1,020.00	996.64			996.64
	Huff, M. C.	1,140.00	1,082.65			1,082.65
	Krell, D. M.	960.00	141.38			141.38
	Labouski, E.	1,200.00	1,211.29			1,211.29
	Laibida, O. M.	960.00	248.81			248.81
	Lang, A. J.	960.00	272.26			272.26
	Letawsky, E.	1,800.00	1,780.09			1,780.09
	Marsden, B. D.	960.00	583.92			583.92
	McEachern, D. S.	1,740.00	1,765.09			1,765.09
	McLeod, A.	960.00	77.81			77.81
	Morais, M.	960.00	265.56			265.56
	Noble, W. H.	3,900.00	3,900.00	66.42		3,966.42
	Panasiuk, O. S.	1,080.00	1,072.31			1,072.31
	Point, E. S.	2,280.00	2,282.71			2,282.71
	Popowich, L.	960.00	965.10			965.10
	deSabignac, M. C.	960.00	938.36			938.36
	Semeniuk, P.	960.00	359.24			359.24
	Stecyk, R.	1,260.00	1,282.21			1,282.21
	Taylor, L. M.	960.00	141.19			141.19
	Tegnander, G.	960.00	585.91			585.91
	Thachuk, S. A.	960.00	329.22			329.22
	Thomas, L. E.	960.00	54.14			54.14
	Torrie, D. G.	1,620.00	879.96			879.96
	*Part Salaries:					
	Burkett, M. B.	960.00	134.14			134.14
	Lewicki, M. O.	960.00	257.78			257.78
	Litwin, A. P.	960.00	68.84			68.84
	Lundy, M. W.	960.00	62.04			62.04
	Smith, D. P.	960.00	145.10			145.10
	Tokaruk, L.	960.00	150.84			150.84
			\$ 32,493.22			

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
MUNICIPAL AFFAIRS DEPARTMENT						
401 (a) Minister's Office:						
	*Part Salary:					
	Watson, N.	\$2,040.00	\$ 1,020.00	\$	\$	\$ 1,020.00
402 (a) General Office:						
	Adomeit, J. M.	1,140.00	\$ 1,110.00			1,110.00
	Andrews, D. R.	1,320.00	1,320.00			1,320.00
	Andriuk, H. P.	1,200.00	1,173.35			1,173.35
	Boyle, A. S.	2,400.00	2,400.00			2,400.00
	Bugden, A. M.	960.00	138.52			138.52
	Carr, D.	1,440.00	1,440.00			1,440.00
	Carter, M. M.	1,740.00	1,725.00			1,725.00
	Chatain, C. M.	1,320.00	1,320.00			1,320.00
	Cormack, J.	1,440.00	904.75			904.75
	Cornish, B.	1,200.00	1,090.67			1,090.67
	Danchuk, J.	1,260.00	1,260.00			1,260.00
	Deane, N. W.	1,980.00	1,940.00			1,940.00
	Demkiw, E.	1,020.00	551.92			551.92
	Donnelly, M. M.	1,140.00	1,138.44			1,138.44
	Dougan, A.	1,680.00	1,642.78			1,642.78
	Elliott, W. C.	2,580.00	2,580.00	144.09		2,724.09
	Esplin, H.	2,400.00	343.11	106.65		449.76
	Fedorovich, I.	1,620.00	1,605.00			1,605.00
	French, R. C.	1,320.00	1,270.00			1,270.00
	Fricker, L. M.	1,140.00	1,115.00			1,115.00
	Gagnon, M. C. J. E.	1,260.00	1,214.77			1,214.77
	Greer, I. W. E.	1,320.00	1,320.00			1,320.00
	Gordon, P. E.	1,200.00	1,040.55			1,040.55
	Green, J. H.	2,580.00	2,580.00	106.51		2,686.51
	Gundersen, C. E. B.	2,400.00	200.00			200.00
	Haynes, B. M.	1,620.00	1,605.00			1,605.00
	Hemphill, J.	1,320.00	1,320.00			1,320.00
	Hoyes, M. E.	1,140.00	1,097.83			1,097.83
	Irvine, H. M. M.	1,440.00	1,430.00			1,430.00
	Jones, E.	1,260.00	606.70			606.70
	Jones, H. E. M.	1,200.00	500.00			500.00
	Judge, J. W.	5,000.00	4,770.83	479.97		5,250.80
	Kalchuk, J.	960.00	689.97			689.97
	Lamothe, A. M.	1,080.00	951.78			951.78
	Lea-Wilson, K. N.	1,740.00	1,740.00			1,740.00
	Leschert, O.	1,200.00	1,170.00			1,170.00
	Longstreet, N. J.	1,260.00	1,205.06			1,205.06
	MacGregor, C. G.	3,300.00	3,300.00	238.93		3,538.93
	McDowell, J. S.	1,740.00	1,690.00			1,690.00
	McGruther, W.	2,580.00	2,580.00	103.85	700.00	3,383.85
	Miles, H. J.	1,980.00	903.20			903.20
	Morin, M. J. A.	1,260.00	1,203.42			1,203.42
	Motyka, V. M.	1,020.00	172.80			172.80
	Nelson, R. A.	1,440.00	1,436.05			1,436.05
	Newton, J.	960.00	95.78			95.78
	O'Donnell, M. M.	1,320.00	1,320.00			1,320.00
	Parsons, R. W. H.	1,980.00	1,925.00			1,925.00
	Petch, E. M.	1,560.00	837.70			837.70
	Pointer, I. B.	1,260.00	1,251.38			1,251.38
	Porayko, S.	1,200.00	98.63			98.63
	Prokop, D.	1,800.00	1,800.00			1,800.00
	Prosky, O. A.	1,140.00	1,110.63			1,110.63
	Roberts, G. W.	1,620.00	1,605.00			1,605.00
	Rodberg, C. J.	1,500.00	1,500.00			1,500.00
	Rodberg, R. S.	1,440.00	1,440.00			1,440.00
	Rodger, J. E.	1,080.00	955.08			955.08
	Rourke, G. G.	2,580.00	2,576.46			2,576.46
	Sabourin, T. M.	1,380.00	1,363.11			1,363.11
	Schell, G. E.	1,800.00	1,800.00			1,800.00
	Schubert, K. C.	1,260.00	1,210.00			1,210.00
	Sellers, C. R.	1,740.00	1,710.00			1,710.00
	Sereda, A.	1,560.00	1,503.83			1,503.83
	Skett, H. E.	1,080.00	1,055.00			1,055.00
	Sloan, J. A.	1,920.00	1,874.22	332.84		2,207.06
	Smith, H. E.	1,320.00	1,226.88			1,226.88
	Stewart, W. G.	2,460.00	2,460.00			2,460.00
	Stokke, I.	1,080.00	1,075.00			1,075.00
	Stowe, W. A.	1,200.00	1,200.00			1,200.00
	Switzer, K. C.	3,060.00	3,060.00	28.65		3,088.65
	Symborski, A.	1,380.00	546.96			546.96
	Thomas, D. E.	1,380.00	1,031.64			1,031.64
	Thornton, J. H.	1,740.00	1,668.94			1,668.94
	Turgeon, J. J.	2,280.00	2,280.00			2,280.00
	Walker, L. E.	1,200.00	1,143.76			1,143.76
	Wood, F. M.	1,800.00	1,800.00			1,800.00

CASH PAYMENTS

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STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
MUNICIPAL AFFAIRS DEPARTMENT —Continued						
402 (a) General Office—Continued:						
*Part Salary:						
	Mills, D. E.	\$2,040.00	\$ 1,880.00	\$	\$	\$ 1,880.00
	Spence, O. M.	1,380.00	1,371.30			1,371.30
			\$108,572.80			
415 (a) Municipal Inspection Branch:						
	Cummings, M. E.	1,200.00	\$ 1,195.06			1,195.06
	Hanson, E. T. M.	1,440.00	1,438.02			1,438.02
	Heaton, J. M.	3,000.00	3,000.00	91.63		3,091.63
	Kennedy, N. S.	2,220.00	2,160.00	406.36		2,566.36
	Lea, S. V.	2,760.00	278.00	62.88	85.67	426.55
	Maurice, L. R.	2,520.00	2,513.10	482.13		2,995.23
	Morrison, A. W.	2,760.00	2,760.00	838.01		3,598.01
	Potts, T. A.	3,660.00	3,660.00	139.08		3,799.08
	Ramsay, B.	2,520.00	2,495.00	1,238.96		3,733.96
			\$ 19,499.18			
416 (a) Field Service Branch:						
	Adamson, L. E.	1,200.00	\$ 136.16			136.16
	Armstrong, H. D.	2,280.00	2,280.00	1,275.20		3,555.20
	Blades, W. F.	1,800.00	452.86	833.95		1,286.81
	Breach, E. F.	2,100.00	2,010.00	1,702.05		3,712.05
	Carran, H. E.	2,280.00	2,280.00	565.96		2,845.96
	Codd, L. A.	1,200.00	1,200.00			1,200.00
	Cote, C. F.	2,100.00	2,020.00	1,208.18		3,228.18
	Cote, G. J.	960.00	480.00			480.00
	Cross, R. L.	1,860.00	1,805.07	1,365.35		3,170.42
	Dompnier, M.	2,280.00	2,280.00	1,352.21		3,632.21
	Doupe, A. C.	2,340.00	1,608.63	719.74		2,328.37
	Duckworth, J. H.	2,280.00	190.00	229.95		419.95
	French, H. C.	2,400.00	2,400.00			2,400.00
	Garvey, J. M.	1,260.00	1,260.00			1,260.00
	Gee, B. V.	2,580.00	2,540.73			2,540.73
	Goodfellow, F. M.	1,200.00	634.52			634.52
	Goy, H. K.	2,280.00	2,280.00	828.58		3,108.58
	Harvey, F.	2,640.00	2,640.00	1,376.62		4,016.62
	Hewlett, W.	3,300.00	3,300.00	782.67		4,082.67
	Hillenberg, E. M.	1,380.00	1,380.00			1,380.00
	Hollenback, M.	1,620.00	1,588.93			1,588.93
	Isbister, A. R.	2,460.00	2,460.00	357.90		2,817.90
	Isbister, W. D.	1,860.00	1,500.00	1,104.25		2,604.25
	Jamieson, F. G.	1,980.00	1,960.00	820.74		2,780.74
	Joly, L. J. F.	2,460.00	2,460.00	613.95		3,073.95
	Laferrriere, J. I.	1,200.00	1,200.00			1,200.00
	Lavoie, A. J.	2,040.00	2,040.00	799.52		2,839.52
	Leavitt, J. A.	2,280.00	2,280.00	1,395.28		3,675.28
	Luke, K. A.	2,100.00	2,020.00	869.54		2,889.54
	Martin, E.	1,560.00	1,560.00			1,560.00
	McMahon, F.	2,760.00	2,760.00	246.85		3,006.85
	Morris, J. P.	1,860.00	1,830.00			1,830.00
	Pollard, A. M.	960.00	140.46			140.46
	Powell, J. A. R.	2,280.00	2,280.00	1,919.50		4,199.50
	Raymond, W. G. N.	2,100.00	2,000.00	1,246.62		3,246.62
	Rodney, B. M.	1,200.00	1,200.00			1,200.00
	Rymer, E. M.	2,460.00	2,460.00	757.21		3,217.21
	Sawyer, J. W.	2,640.00	2,640.00	967.95		3,607.95
	Sullivan, A. E.	2,640.00	2,640.00	1,278.03		3,918.03
	Sullivan, J. K.	2,100.00	2,020.00	1,023.43		3,043.43
	Swann, F.	2,640.00	2,640.00	1,657.36		4,297.36
	Teasdale, J. R. W.	3,300.00	275.00	92.55		367.55
	Troman, J. E.	1,380.00	1,380.00			1,380.00
	Wilkinson, B. I. L.	1,140.00	443.13			443.13
	Willan, A.	1,320.00	175.86			175.86
	Wilson, E. G. N.	1,200.00	1,200.00			1,200.00
	Wynne, J. J. D.	1,860.00	1,805.06	175.15		1,980.21
	Zacharchuk, J. H.	1,080.00	256.93			256.93
	Zelenko, L.	1,440.00	1,101.29			1,101.29
*Part Salaries:						
	Carter, S. E.	2,460.00	2,036.52			2,036.52
	Jackson, K.	1,200.00	414.65			414.65
	Mills, D. E.	2,040.00	150.00			150.00
			\$ 84,095.80			
417 (a) Assessment Branch:						
	Block, A.	1,500.00	\$ 1,461.78			1,461.78
	Forbes, J. M.	3,780.00	3,670.00	1,727.78		5,397.78

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
MUNICIPAL AFFAIRS DEPARTMENT —Continued						
417 (a) Assessment Branch—Continued:						
King, G. L.	\$2,580.00	\$ 2,580.00	\$ 730.24	\$	\$ 3,310.24	
Laidlaw, J. B.	2,400.00	2,400.00	230.45		2,630.45	
Lloyd, P.	2,580.00	2,470.00	776.29		3,246.29	
		\$ 12,581.78				
S.W. 13/47-48 (a) Tax Inquiry:						
Hanson, E. J.	300.00 p.m.	\$ 435.48			435.48	
PROVINCIAL SECRETARY'S DEPARTMENT						
501 (a) Minister's Office:						
*Part Salary:						
Gibson, I. M.	2,040.00	\$ 1,020.00			1,020.00	
502 (a) General Office:						
Arthurs, R. C.	5,500.00	\$ 5,166.62			5,166.62	
Campbell, D.	1,560.00	1,535.80			1,535.80	
Ewanchuk, L.	1,440.00	1,400.00			1,400.00	
Hughes, E. R. J.	3,960.00	3,920.00	507.39	700.00	5,127.39	
Kirby, K. M.	1,020.00	990.97			990.97	
Lynch, M.	1,440.00	1,400.00	48.75		1,448.75	
Peters, M. A.	960.00	74.96			74.96	
Sosnick, M.	960.00	26.30			26.30	
Warr, J.	2,760.00	2,685.00			2,685.00	
*Part Salaries:						
Clark, D. A.	1,860.00	310.00			310.00	
Delmater, P. R. G.	1,680.00	840.00			840.00	
Ford, D. M.	2,880.00	438.91			438.91	
Heaton, K.	1,560.00	780.00			780.00	
Ibbotson, A.	2,040.00	1,181.61			1,181.61	
Johnston, N. M.	960.00	195.29			195.29	
Pastuzyk, E.	960.00	122.35			122.35	
		\$ 21,067.81				
503 (a) The Corporations Taxation Act:						
Crawford, A. M. J.	960.00	\$ 93.81			93.81	
*Part Salaries:						
Kirkoff, M. C.	960.00	45.48			45.48	
McKim, J. J.	1,020.00	641.36			641.36	
		\$ 780.65				
504 (a) The Theatres and Amusements Tax Acts:						
Barber, G. P.	3,000.00	\$ 2,960.00	563.43		3,523.43	
Bowen, E. A.	2,220.00	2,130.00			2,130.00	
Fleming, P. J. A.	3,120.00	3,100.00	33.25		3,133.25	
Geldart, J. G.	2,460.00	2,440.00	66.45		2,506.45	
Hutchinson, K.	75.00 p.m.	1,835.00	739.93		2,574.93	
Olynk, Z.	960.00	406.57			406.57	
Sorenson, F. J.	1,980.00	1,974.44			1,974.44	
Teape, R. D.	1,440.00	1,395.00			1,395.00	
Tucker, C. F.	40.00 p.w.	120.00			120.00	
Williams, M. I.	1,320.00	1,296.38			1,296.38	
Williamson, E.	1,320.00	1,306.28			1,306.28	
Wingfield, F. C.	2,040.00	2,040.00	8.66		2,048.66	
*Part Salaries:						
Hawryluk, A. M.	960.00	636.05			636.05	
Kotyk, R.	960.00	63.13			63.13	
		\$ 21,702.85				
505 (a) The Vehicles and Highway Traffic Act:						
Bambrick, P. N. F.	730.00	\$ 11.00			11.00	
Banton, E. E.	1,200.00	1,180.06			1,180.06	
Biglow, B. J.	960.00	149.69			149.69	
Bilawey, A.	1,080.00	1,054.85			1,054.85	
Biltek, A. J.	1,680.00	1,646.51			1,646.51	
Blondin, L. I.	730.00	28.00			28.00	
Broughton, E. M.	1,560.00	1,556.30			1,556.30	
Chorley, A. C.	960.00	55.23			55.23	
Clayden, J.	1,860.00	1,860.00			1,860.00	
Cooney, F.	1,860.00	1,767.31			1,767.31	
Crighton, B.	900.00	111.99			111.99	

CASH PAYMENTS

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STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PROVINCIAL SECRETARY'S DEPARTMENT —Continued						
505 (a) The Vehicles and Highway Traffic Act —Continued:						
Dobbie, A.	\$2,340.00	\$ 2,379.78	\$ 30.00	\$ 271.20	\$ 2,680.98	
Dudley, M. D.	960.00	55.23			55.23	
Dunnett, D.	960.00	457.65			457.65	
Faulkner, R. I.	1,080.00	1,025.00			1,025.00	
Freeman, S. G.	1,140.00	1,140.00			1,140.00	
Gordon, R.	1,260.00	1,251.60			1,251.60	
Groves, J. A.	960.00	566.86			566.86	
Hamill, B. C.	960.00	148.79			148.79	
Harvey, L. A.	960.00	155.62			155.62	
Hofforth, M. L.	730.00	17.00			17.00	
James, G. H.	1,920.00	1,915.00			1,915.00	
Johnson, C. J.	850.00	82.83			82.83	
Jones, J.	1,980.00	2,018.75			2,018.75	
Kennon, M. I.	1,020.00	337.21			337.21	
Lindgren, V. C.	960.00	937.64			937.64	
MacLennan, M. E.	1,020.00	975.00			975.00	
Malarchuk, A.	960.00	53.92			53.92	
Martin, E. F.	900.00	201.78			201.78	
Mereski, A.	960.00	52.60			52.60	
Metcalfe, E. M.	1,140.00	839.15			839.15	
Nelner, E. I.	850.00	161.66			161.66	
Nelson, D. I.	960.00	765.58			765.58	
Odegard, D. A.	960.00	751.56			751.56	
Olson, F.	960.00	155.62			155.62	
Osborne, A. J.	960.00	57.86			57.86	
Oseychuk, M.	1,020.00	210.52			210.52	
Petrovich, M. A.	1,080.00	1,058.83			1,058.83	
Pinkowski, A. E. D.	960.00	931.28			931.28	
Prelusky, J.	1,080.00	1,072.60			1,072.60	
Rosin, W. M.	960.00	383.11			383.11	
Ruptash, K.	960.00	44.71			44.71	
Simpson, A. L.	960.00	189.97			189.97	
Simpson, E. R.	1,200.00	1,216.50			1,216.50	
Smith, S. N.	1,080.00	258.41			258.41	
Stanton, M. D.	1,260.00	1,280.30			1,280.30	
St. Clair, M. A.	1,320.00	1,320.00			1,320.00	
Tait, R. F.	1,800.00	447.53			447.53	
Terry, P. M.	1,140.00	1,140.00			1,140.00	
Wilson, I. M.	960.00	44.71			44.71	
Young, E. I.	960.00	52.60			52.60	
*Part Salaries:						
Hawryluk, A. M.	960.00	10.52			10.52	
Ibbotson, A.	1,980.00	647.17			647.17	
Kirkoff, M. C.	1,080.00	80.00			80.00	
Kotyk, R.	960.00	576.87			576.87	
McKim, J. J.	960.00	317.37			317.37	
Pastuzyk, E.	960.00	217.37			217.37	
Pilling, A.	900.00	111.99			111.99	
Solar, J. M.	1,020.00	459.07			459.07	
Tingstad, B. M.	1,080.00	520.00			520.00	
		\$ 38,516.06				
507 (a) The Alberta Insurance Act:						
Berezansky, G. A.	960.00	\$ 768.65			768.65	
Hendel, P. M.	1,200.00	418.11			418.11	
Lipinski, W. E.	1,320.00	1,254.94			1,254.94	
Morris, J. G.	2,160.00	1,691.02			1,691.02	
Seward, E. M.	1,260.00	1,211.05			1,211.05	
Shoreyko, A.	960.00	46.02			46.02	
Yaruszewich, G. M.	1,020.00	937.20			937.20	
*Part Salaries:						
Caldwell, A. O.	1,260.00	610.00			610.00	
Ford, D. M.	2,880.00	438.90			438.90	
Fuller, W.	2,220.00	1,110.00			1,110.00	
Pattie, D. W.	2,220.00	1,092.50			1,092.50	
Pollard, E. M.	1,380.00	369.57			369.57	
Telenko, P.	1,080.00	396.74			396.74	
Moore, R. R.	4,500.00	2,235.00			2,235.00	
		\$ 12,579.70				
508 (a) The Fire Prevention Act:						
Allen, G. W.	2,220.00	\$ 2,170.00	1,057.18		3,227.18	
Bedard, M. J.	2,100.00	875.00	383.65		1,258.65	
Bridges, A. E.	2,520.00	2,520.00	1,008.72		3,528.72	

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PROVINCIAL SECRETARY'S DEPARTMENT —Continued						
508 (a) The Fire Prevention Act—Continued:						
	Cashman, K. A.	\$1,980.00	\$ 1,835.14	\$ 955.92	\$	\$ 2,791.06
	Leyland, J. H.	2,220.00	2,205.00	1,378.33		3,583.33
	Thomas, B. G.	1,260.00	1,208.41			1,208.41
*Part Salaries:						
	Caldwell, A. O.	1,200.00	610.00			610.00
	Fuller, W.	2,220.00	1,110.00			1,110.00
	Lundy, M. W.	960.00	413.74			413.74
	Moore, R. R.	4,500.00	2,235.00			2,235.00
	Pattie, D. W.	2,220.00	1,092.50			1,092.50
	Pollard, E. M.	1,380.00	369.58			369.58
	Solard, J. M.	960.00	515.50			515.50
	Volk, M. C.	1,080.00	11.84			11.84
			\$ 17,171.71			
511 (a) The Fuel Oil Tax Act:						
	Appleton, H. J.	3,000.00	\$ 2,960.00	1,442.91		4,402.91
	Balkwill, H. E. S.	1,800.00	1,800.00			1,800.00
	Bowlby, G. D.	1,800.00	1,800.00			1,800.00
	Bulmer, D. A.	1,200.00	1,115.41			1,115.41
	Clegg, R. T.	1,800.00	447.93	486.67	2.34	936.94
	Fitzpatrick, L. P.	2,160.00	1,090.30	865.00	5.97	1,961.27
	Howell, C. M.	2,760.00	2,700.00	437.74		3,137.74
	Johnson, G. W.	1,800.00	1,800.00			1,800.00
	Kearl, S. G.	2,160.00	2,120.00	1,382.64	8.24	3,510.88
	Kelly, P. J.	1,800.00	1,800.00			1,800.00
	Landeryou, J. P.	1,800.00	1,800.00			1,800.00
	Layton, J. M.	1,080.00	227.34			227.34
	Loughlin, F. E.	2,160.00	2,120.00	100.47		2,220.47
	Lyons, P. W.	1,500.00	1,450.00			1,450.00
	MacMillan, J. H.	1,800.00	533.83	574.74	4.22	1,112.79
	Maisonneuve, T.	1,140.00	892.49			892.49
	McKinley, A. N.	1,680.00	1,680.00	105.00		1,785.00
	Mitenko, P.	1,800.00	1,800.00			1,800.00
	Rowan, P. J.	1,920.00	1,890.00	2,004.19	19.69	3,913.88
	Russell, J.	1,920.00	1,079.41	1,132.79	15.42	2,227.62
	Smith, W. D.	1,800.00	750.00	719.98	3.82	1,473.80
	Warburton, J. H.	2,340.00	2,185.00	1,751.72	10.71	3,947.43
*Part Salaries:						
	Heaton, K.	1,440.00	700.00			700.00
	McPhail, H. L.	1,800.00	745.07			745.07
			\$ 35,486.78			
DEPARTMENT OF PUBLIC HEALTH						
601 (a) Minister's Office:						
*Part Salary:						
	Wedenkamp, M. L.	1,920.00	\$ 960.00			960.00
602 (a) General Office:						
	Bain V.	1,080.00	\$ 462.49			462.49
	Bow, Dr. M. R.	5,500.00	5,416.64	182.14		5,598.78
	Cameron, R. A.	1,740.00	1,715.00			1,715.00
	Finsand, D. S.	1,140.00	778.02			778.02
	Homan, H. E.	3,300.00	3,275.00	146.66		3,421.66
	McConaghy, M. E.	1,260.00	1,223.28			1,223.28
	Michaluk, S. L. A.	1,500.00	1,475.00			1,475.00
	Pyrch, N.	1,740.00	862.85			862.85
	Walker, M. D.	1,680.00	1,620.00			1,620.00
	Wilson, R. S.	1,980.00	1,950.00			1,950.00
*Part Salaries:						
	Norman, R. L.	1,380.00	1,248.11			1,248.11
	Radomsky, L.	1,200.00	995.06			995.06
	Shopsky, P. O.	960.00	98.41			98.41
			\$ 21,119.86			
603 (a) Hospitals, Administration and Grants:						
	Cummings, N. I.	1,060.00	\$ 1,015.79			1,015.79
	McGilp, J.	2,700.00	2,675.00	280.31		2,955.31
*Part Salaries:						
	Somerville, Dr. A.	5,300.00	2,609.96			2,609.96
	Wood, D. J. E.	1,140.00	180.00			180.00
			\$ 6,480.75			

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
604 (a)	Central Alberta Sanatorium:					
	Abel, J.	\$1,500.00	\$ 1,525.25	\$		\$ 1,525.25
	Aichele, J. L.	840.00	166.81			166.81
	Alexander, M.	1,800.00	1,800.00	7.25		1,807.25
	Andres, I. L.	1,080.00	671.42			671.42
	Andrews, A.	1,260.00	1,304.40			1,304.40
	Annett, I. W.	1,200.00	262.47			262.47
	Appleton, A. R.	1,320.00	542.77			542.77
	Arnall, H.	1,920.00	1,920.00			1,920.00
	Ayre, F. M.	1,440.00	1,691.73			1,691.73
	Bader, M.	900.00	180.26			180.26
	Balanoff, E. P.	1,080.00	85.81			85.81
	Baum, J.	1,200.00	232.88			232.88
	Bedford, P.	.66 p.s.	108.90			108.90
	Benstead, M.	1,200.00	103.29			103.29
	Bernard, P.	1,500.00	565.75			565.75
	Bernhardt, G. W.	840.00	4.60			4.60
	Bidwell, G. M.	1,320.00	1,430.00			1,430.00
	Bird, I. A.	1,080.00	146.22			146.22
	Blackwell, B. C.	1,500.00	231.84			231.84
	Blewett, A.	2,100.00	2,100.00			2,100.00
	Brown, J. G.	1,440.00	1,422.70			1,422.70
	Buchanan, L. N. P.	900.00	183.50			183.50
	Buller, F. S.	1,860.00	1,970.85			1,970.85
	Burgart, M.	1,080.00	94.69			94.69
	Bury, J. E.	1,620.00	1,565.00			1,565.00
	Busch, I.	840.00	229.50			229.50
	Butler, O.	1,080.00	439.89			439.89
	Callaghan, M. J. T.	1,140.00	409.58			409.58
	Campbell, M. V.	1,320.00	225.73			225.73
	Carpenter, M. E.	6.00 p.d.	84.00			84.00
	Casper, I.	1,920.00	1,899.51			1,899.51
	Chaffin, I.	1,920.00	84.17			84.17
	Chisholm, E.	1,140.00	635.59			635.59
	Choroszewska, W.	1,080.00	497.34			497.34
	Christianson, M.	1,140.00	627.14			627.14
	Churko, H.	1,080.00	515.10			515.10
	Clark, T.	1,080.00	209.59			209.59
	Clarke, M.	2,280.00	2,280.00			2,280.00
	Cole, E.	1,260.00	1,230.00			1,230.00
	Colgen, M.	1,080.00	156.78			156.78
	Conkin, G.	1,620.00	1,548.63			1,548.63
	Connor, E. K.	3,000.00	3,000.00	36.00		3,036.00
	Cossar, A.	1,800.00	990.25			990.25
	Cottrell, J. D.	2,540.00	1,306.08			1,306.08
	Coulter, D. J.	1,260.00	1,225.00			1,225.00
	Crouch, A. J.	1,380.00	883.00			883.00
	Curr, B.	1,080.00	143.26			143.26
	Currie, M. J.	1,320.00	144.66			144.66
	Davies, D. M.	1,380.00	1,305.35			1,305.35
	Day, P. F.	1,800.00	791.87			791.87
	Deminchuik, H.	840.00	179.47			179.47
	Deminchuik, K.	840.00	97.22			97.22
	Demkiw, N.	1,200.00	413.15			413.15
	Desjarlais, H.	1,080.00	169.89			169.89
	Dickson, M.	1,320.00	867.34			867.34
	Dube, M.	1,140.00	1,140.00			1,140.00
	Duseng, J. R.	1,500.00	512.33			512.33
	Dyki, G.	1,080.00	50.30			50.30
	Ecklund, M.	1,080.00	116.63			116.63
	Edmunds, L. F.	1,860.00	2,125.45			2,125.45
	Edwards, L.	1,320.00	292.33			292.33
	Elaschuk, R.	1,080.00	166.93			166.93
	Evans, A. G.	1,980.00	1,980.00			1,980.00
	Ewasick, M.	.66 p.s.	181.50			181.50
	Fahrner, J. W.	10.00 p.d.	230.00			230.00
	Fee, P.	1,560.00	1,555.73			1,555.73
	Ferguson, E. L.	.66 p.s.	127.38			127.38
	Ferguson, M. K.	720.00	420.00			420.00
	Ferguson, N. E.	1,080.00	38.47			38.47
	Folkman, J.	1,800.00	856.31			856.31
	Formajster, W.	1,080.00	53.26			53.26
	Foster, W. H.	1,500.00	391.44			391.44
	Fraser, Z.	1,080.00	336.58			336.58
	Furlong, C. M.	.66 p.s.	10.56			10.56
	Furter, F.	1,200.00	103.29			103.29
	Gardiner, G.	6.00 p.d.	324.00			324.00
	Gartner, J.	1,200.00	159.10			159.10
	Gebert, K.	1,080.00	288.00			288.00
	Geen, H. L.	960.00	597.92			597.92
	Girling, D.	1,080.00	82.84			82.84

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
604 (a)	Central Alberta Sanatorium—Continued:					
	Glaum, L.	\$1,320.00	\$ 1,320.00	\$		\$ 1,320.00
	Goddard, I.	1,260.00	1,428.10			1,428.10
	Goodman, F. C.	1,320.00	1,320.00			1,320.00
	Goodman, P.	1,140.00	1,075.21			1,075.21
	Gorham, R.	1,800.00	707.30			707.30
	Gow, M. E.	2,160.00	2,160.00			2,160.00
	Graham, M.	.66 p.s.	219.12			219.12
	Grant, D. A.	2,280.00	2,280.00			2,280.00
	Greenway, C. T.	1,200.00	149.31			149.31
	Griffin, E. L.	6.00 p.d.	24.00			24.00
	Gumbie, J.	1,080.00	488.46			488.46
	Gunhold, L.	840.00	63.04			63.04
	Guttormson, C.	840.00	88.01			88.01
	Gwinner, C.	1,080.00	227.35			227.35
	Gyorffy, D.	1,560.00	1,043.47			1,043.47
	Hagey, I. M.	1,860.00	2,077.32			2,077.32
	Hainsworth, H.	1,080.00	68.06			68.06
	Halpin, H. E.	1,800.00	300.00	4.80		304.80
	Hanley, J.	1,380.00	1,380.00			1,380.00
	Hanna, N. F.	1,320.00	54.25			54.25
	Harbeck, M. O.	1,740.00	1,740.00			1,740.00
	Hardonk, G. A.	1,200.00	269.04			269.04
	Hardonk, M. J. P.	1,200.00	115.07			115.07
	Harrison, S. M.	6.00 p.d.	493.51			493.51
	Harvey, S.	1,080.00	305.75			305.75
	Haugrud, K.	1,620.00	53.26			53.26
	Hayward, G. M.	1,860.00	2,098.35			2,098.35
	Healy, C.	1,620.00	1,722.08			1,722.08
	Helm, G.	1,320.00	184.44			184.44
	Henderson, A. H.	1,500.00	331.36			331.36
	Hiebner, N.	1,080.00	383.67			383.67
	Hill E.	1,140.00	1,080.00			1,080.00
	Hill, G.	1,800.00	1,800.00			1,800.00
	Hingston, M.	1,260.00	1,404.70			1,404.70
	Hislop, M. A.	1,800.00	800.83			800.83
	Hoare, B.	1,680.00	1,680.00			1,680.00
	Hogarth, I. H.	1,800.00	779.45			779.45
	Hovde, T.	1,560.00	415.64			415.64
	Howse, C. A.	1,080.00	95.92			95.92
	Howton, B.	1,440.00	1,440.00			1,440.00
	Hurtig, K.	1,080.00	497.34			497.34
	Jacobsen, G.	1,140.00	300.62			300.62
	Jacobson, H.	2,220.00	1,695.41			1,695.41
	Johnson, H. H. C.	3,780.00	3,570.79			3,570.79
	Johnstone, M.	1,080.00	137.34			137.34
	Jordan, S. H.	1,080.00	82.49			82.49
	Joughin, B.	1,080.00	289.47			289.47
	Joughin, C. M.	2,160.00	2,160.00			2,160.00
	Julson, L. C.	1,800.00	596.12			596.12
	Kaminski, S.	840.00	151.84			151.84
	Kargard, C.	1,080.00	26.63			26.63
	Keir, T.	1,440.00	1,440.00			1,440.00
	Kelly, E. C.	1,800.00	197.25			197.25
	Kelm, E.	1,080.00	248.06			248.06
	Kinghorn, J.	1,740.00	1,740.00			1,740.00
	Kissinger, J.	1,620.00	1,716.72			1,716.72
	Knight, E. R.	3,000.00	3,000.00	122.70		3,122.70
	Krause, M.	840.00	20.71			20.71
	Lambon, T. J.	1,500.00	245.35			245.35
	Laychuk, L. T.	1,560.00	373.62			373.62
	Laychuk, M.	1,920.00	1,377.49			1,377.49
	Laychuk, O.	1,080.00	6.90			6.90
	Leask, M.	1,080.00	122.55			122.55
	Liddle, V.	1,080.00	810.00			810.00
	Lilley, G. M.	1,500.00	378.49			378.49
	Lindaru, J.	1,080.00	53.26			53.26
	Lipkiewicz, A.	1,080.00	497.34			497.34
	Lyons, R. A.	1,800.00	184.52			184.52
	Macenko, W.	2,040.00	2,040.00			2,040.00
	MacEwan, E. C.	6.00 p.d.	464.00			464.00
	Macomber, M.	1,800.00	265.10			265.10
	Magee, J.	1,800.00	702.90			702.90
	Malachowska, W.	1,140.00	507.34			507.34
	Maloney, J. H.	1,500.00	1,541.10			1,541.10
	Manchester, J. P.	6.00 p.d.	84.00			84.00
	Mark, M. J.	1,320.00	1,320.00			1,320.00
	Martens, M.	840.00	85.71			85.71
	Martin, R.	1,500.00	932.53			932.53
	Matthews, M. I. E.	1,800.00	442.35			442.35
	McAdam, M.	6.00 p.d.	24.00			24.00

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
604 (a)	Central Alberta Sanatorium—Continued:					
	McAree, J.	\$1,200.00	\$ 449.31	\$		\$ 449.31
	McCuaig, J.	2,100.00	2,100.00			2,100.00
	McGregor, H.	1,200.00	924.66			924.66
	McInnis, J.	1,500.00	532.88			532.88
	McKenna, W. J.	1,440.00	1,410.00			1,410.00
	McKirdy, M. M.	2,100.00	447.81			447.81
	McLennan, S. M.	2,040.00	872.36			872.36
	Merriman, P. M.	1,800.00	751.05			751.05
	Miller, M.	1,080.00	68.06			68.06
	Moon, M. K.	1,320.00	399.20			399.20
	Morseth, R. L.	.66 p.s.	39.60			39.60
	Morton, H. L.	1,320.00	131.82			131.82
	Moss, M. C.	1,260.00	1,167.81			1,167.81
	Mullen, Dr. L. M.	5,940.00	5,940.00	52.45		5,992.45
	Murray, A.	1,140.00	243.59			243.59
	Nagamura, G. K.	420.00	370.00			370.00
	Nelles, E. G.	2,100.00	2,100.00			2,100.00
	Nelson, E.	840.00	162.21			162.21
	Newman, W. J.	2,280.00	2,245.40			2,245.40
	Nielsen, B.	1,380.00	1,380.00			1,380.00
	Nolan, E. M.	1,920.00	1,970.13			1,970.13
	Nolin, L. J.	1,560.00	1,473.55			1,473.55
	Norden, A. M.	1,620.00	761.18			761.18
	Norton, J.	960.00	39.45			39.45
	O'Brien, R. D.	6.00 p.d.	402.00			402.00
	O'Connor, R.	1,560.00	1,550.00			1,550.00
	Olsen, M. H.	.66 p.s.	101.64			101.64
	Orsten, H.	1,080.00	248.06			248.06
	Orsten, S. K.	1,080.00	122.55			122.55
	Ostel, M.	1,320.00	1,320.00			1,320.00
	Othen, M. B.	1,200.00	1,167.70			1,167.70
	Ouellette, F. A.	300.00	68.08			68.08
	Oulton, L.	1,140.00	1,077.66			1,077.66
	Pankow, H.	840.00	60.36			60.36
	Parks, A. P.	1,560.00	1,518.92			1,518.92
	Pearce, D.	1,080.00	298.11			298.11
	Perrier, C.	1,080.00	124.27			124.27
	Perry, D. C.	1,260.00	1,260.00			1,260.00
	Perz, T.	1,080.00	53.26			53.26
	Phillips, G.	6.00 p.d.	84.00			84.00
	Piller, H. C.	1,080.00	95.92			95.92
	Pink, F. P.	1,500.00	1,253.85			1,253.85
	Plawiak, L.	1,080.00	374.79			374.79
	Poffenroth, M. J.	1,080.00	47.34			47.34
	Polishak, M.	1,080.00	518.06			518.06
	Popik, I.	1,800.00	1,800.00			1,800.00
	Postill, E. A.	1,800.00	123.28			123.28
	Preddy, G.	840.00	48.09			48.09
	Rees, C.	840.00	166.81			166.81
	Regehr, A.	1,920.00	1,060.65			1,060.65
	Renne, G. A.	1,500.00	1,500.00			1,500.00
	Rice, A. M.	1,380.00	24.99			24.99
	Richards, C. I.	1,080.00	215.51			215.51
	Roberts, R. H.	1,740.00	1,740.00			1,740.00
	Rogers, L. A.	1,380.00	1,096.82			1,096.82
	Romanchuk, M.	1,320.00	609.25			609.25
	Rose, M. E.	900.00	44.38			44.38
	Rowland, J. M.	1,320.00	283.58			283.58
	Rudge, W. K.	1,380.00	339.29			339.29
	Sankey, J.	1,200.00	753.97			753.97
	Satin, S.	1,080.00	53.26			53.26
	Scheveck, E. T.	1,140.00	979.67			979.67
	Schiebout, J.	2,280.00	2,190.00			2,190.00
	Schow, J.	1,080.00	248.06			248.06
	Schumpe, E.	1,080.00	842.54			842.54
	Scott, V. I.	840.00	43.73			43.73
	Serhyanko, L.	1,080.00	497.34			497.34
	Shaddick, S.	2,040.00	2,040.00			2,040.00
	Silvera, S.	1,080.00	301.07			301.07
	Simms, A. J.	1,200.00	9.86			9.86
	Skarra, J.	1,200.00	52.60			52.60
	Skvarek, S.	1,320.00	1,219.04			1,219.04
	Smyth, E. H.	4,260.00	1,420.00			1,420.00
	Snoad, M.	1,560.00	1,724.60			1,724.60
	Somerville, A. L.	1,560.00	1,560.00			1,560.00
	Southward, R. M.	1,140.00	1,140.00			1,140.00
	Stabbeock, M.	1,080.00	65.10			65.10
	Stable, E. L.	840.00	88.01			88.01
	Stanley, E. M.	1,800.00	686.58			686.58
	Stanton, R.	960.00	10.52			10.52

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
604 (a) Central Alberta Sanatorium—Continued:						
St. Cyr, E.	\$1,500.00	\$ 1,028.77	\$	\$	\$ 1,028.77	
Stead, R. A.	8.00 p.d.	8.00			8.00	
Stefura, M.	900.00	106.16			106.16	
Stephens, Dr. H. H.	5,760.00	5,760.00	117.59		5,877.59	
Stephenson, M.	1,080.00	417.46			417.46	
Sterling, H. A.	1,380.00	223.42			223.42	
Stewart, J. K.	2,280.00	2,280.00			2,280.00	
Stocker, M. E.	1,620.00	389.84			389.84	
Strauchler, M. G.	6.00 p.d.	435.10			435.10	
Stubbs, G. J.	1,500.00	899.66			899.66	
Sutton, J.	1,440.00	122.11			122.11	
Swierszcz, R.	1,080.00	497.34			497.34	
Sztandera, H.	1,080.00	494.38			494.38	
Talavs, A.	1,080.00	53.26			53.26	
Taylor, I.	1,080.00	152.13			152.13	
Therlaut, E.	6.00 p.d.	885.79			885.79	
Thomas, J.	1,200.00	892.06			892.06	
Thomas, S.	6.00 p.d.	63.00			63.00	
Thompson, H. F.	1,800.00	340.40			340.40	
Thornton, E. F.	1,200.00	100.00			100.00	
Torrance, W. H.	1,260.00	1,256.55			1,256.55	
Tozer, H. C.	840.00	309.45			309.45	
Trzeciak, J.	1,080.00	497.34			497.34	
Turck, C.	1,380.00	1,991.95			1,991.95	
Twetan, E. E.	1,080.00	1,080.00			1,080.00	
VanDer Haar, W.	1,500.00	277.05			277.05	
Veres, E.	1,500.00	354.35			354.35	
Victory, D.	1,800.00	1,160.70			1,160.70	
Viczko, M.	900.00	195.05			195.05	
Vonderloh, J.	1,140.00	297.92			297.92	
Vonderloh, V.	1,080.00	285.04			285.04	
Wakelam, N. T. J.	1,500.00	1,327.81			1,327.81	
Wallis, M. A.	1,800.00	349.05			349.05	
Waltz, F. A.	.66 p.s.	1.98			1.98	
Walz, M.	1,140.00	1,097.04			1,097.04	
Warren, E. M.	1,260.00	1,260.00			1,260.00	
Whitney, J.	1,320.00	124.47			124.47	
Wilkinson, C. W.	1,500.00	958.14			958.14	
Wilkinson, L. R.	840.00	153.81			153.81	
Winiewski, R.	1,080.00	146.22			146.22	
Winnick, A. E.	1,080.00	95.92			95.92	
Woodford, A. G.	.66 p.s.	93.72			93.72	
Wright, J.	1,140.00	317.13			317.13	
Wright, T. A.	4,260.00	3,290.07	90.85		3,380.92	
Wynnychuk, V.	840.00	119.04			119.04	
Young, M. A.	1,500.00	1,500.00			1,500.00	
Zacharias, E.	1,080.00	122.79			122.79	
Zagorska, J.	1,080.00	497.34			497.34	
Zaharuk, A.	1,140.00	975.49			975.49	
*Part Salary:						
Baker, Dr. A. H.	7,020.00	6,220.00			6,220.00	
		\$223,245.53				
604C (a) Accommodation for Patients in Approved Hospitals and Diagnostic Clinic Work:						
Ayers, A. A.	1,740.00	\$ 870.00	985.83		1,855.83	
Ayers, J. B.	1,020.00	67.07			67.07	
Aylesworth, Dr. J. A.	4,980.00	4,900.00	267.87		5,167.87	
Chanasyk, A.	1,200.00	534.25			534.25	
Chyzowski, E.	1,140.00	568.70			568.70	
Davison, Dr. G. R.	5,940.00	5,940.00	224.30		6,164.30	
Downs, Dr. W. J.	4,980.00	4,980.00		5.00	4,985.00	
Ford, R. M.	4.00 p.d.	46.00			46.00	
Fowlie, D. P.	960.00	28.93			28.93	
Frederick, L. M.	4.00 p.d.	110.00			110.00	
Gelfond, B.	1,500.00	1,406.82	703.13		2,109.95	
Gooderham, J. E.	1,860.00	1,860.00			1,860.00	
Hadlington, F. B.	1,020.00	81.04			81.04	
Ingham, F. E. P.	4.00 p.d.	156.00			156.00	
Kuzyk, N. E.	1,500.00	1,559.34	543.78		2,103.12	
Kusyk, T.	1,860.00	1,433.21	952.81		2,386.02	
Martin, B. M.	4.00 p.d.	62.00			62.00	
McCaig, W. J.	1,200.00	855.00	694.75		1,549.75	
McKay, P. C.	3.00 p.d.	9.00			9.00	
McPherson, Dr. J. C.	4,980.00	4,980.00			4,980.00	
Mulek, V.	1,020.00	766.63			766.63	
Richardson, H.	3.00 p.d.	36.00			36.00	

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
604C (a) Accommodation for Patients in Approved Hospitals and Diagnostic Clinic Work—Continued:						
	Shandro, W. H.	\$1,200.00	\$ 467.12	\$	\$	\$ 467.12
	Slavik, J. A.	1,920.00	1,883.18	.....	.....	1,883.18
	Sturrock, E. I.	1,320.00	1,164.98	.....	.....	1,164.98
	Sutherland, G. D.	600.00	600.00	.....	1.00	601.00
	Wasiuta, L.	1,320.00	523.18	684.75	.....	1,207.93
	Watts, E. D.	1,200.00	343.75	.....	.....	343.75
*Part Salary:						
	Baker, Dr. A. H.	7,020.00	800.00	.....	.....	800.00
			\$ 37,032.20			
605 (a) Public Health Act:						
	Butterfield, J.	2,460.00	\$ 2,460.00	561.32	.....	3,021.32
	Forster, J. W.	1,200.00	700.00	.....	.....	700.00
	Hodgson, J. I.	1,020.00	259.38	.....	.....	259.38
	Lorentzen, P.	1,080.00	599.18	.....	.....	599.18
	Milligan, A. L.	2,460.00	2,460.00	745.94	.....	3,205.94
	Milligan, W. A.	2,040.00	1,499.73	787.81	.....	2,287.54
	Mirabelle, M.	1,080.00	276.21	.....	.....	276.21
	Perdue, E. M.	2,100.00	1,971.75	585.44	.....	2,557.19
	Stanley, D. R.	3,540.00	1,622.40	536.09	.....	2,158.49
	Stewart, L. E.	1,980.00	1,395.95	1,012.78	.....	2,408.73
*Part Salaries:						
	Somerville, Dr. A.	5,300.00	2,649.96	.....	.....	2,649.96
	Wood, D. J. E.	1,140.00	926.14	.....	.....	926.14
	Zalizniak, A. M.	2,460.00	820.00	.....	.....	820.00
			\$ 17,640.70			
606 (a) Public Health Nursing Branch:						
	Andersen, M. K.	2,160.00	\$ 2,140.00	163.90	.....	2,303.90
	Attrux, L. M.	2,400.00	2,400.00	72.62	.....	2,472.62
	Bennett, E. A.	2,040.00	1,234.71	103.45	.....	1,338.16
	Black, M. R.	2,100.00	2,100.00	115.61	.....	2,215.61
	Blackbourne, J. H.	2,160.00	928.25	53.05	.....	981.30
	Brandon, K.	1,980.00	640.00	40.20	.....	680.20
	Chapman, P. A.	2,400.00	2,353.97	29.50	.....	2,383.47
	Clark, J. S.	2,640.00	2,580.00	217.32	.....	2,797.32
	Cole, M. K. J.	2,400.00	2,400.00	316.15	.....	2,716.15
	Doolan, I. J.	80.00 p.m.	910.00	31.95	.....	941.95
	Dunbar, M. C.	2,040.00	346.16	.....	.....	346.16
	Engelcke, A. D.	2,400.00	2,353.98	92.72	.....	2,446.70
	Evans, M. A.	2,280.00	1,495.01	308.25	.....	1,803.26
	Faulkner, M. C.	1,980.00	1,937.71	127.33	.....	2,065.04
	Fitzsimmons, M. M.	1,980.00	1,846.08	97.74	.....	1,943.82
	Gavin, E. L.	2,400.00	2,380.27	160.75	.....	2,541.02
	Hagerman, M. E.	2,100.00	2,100.00	235.87	.....	2,335.87
	Hawkes, M. E. I.	1,320.00	1,320.00	.....	.....	1,320.00
	Head, H. C.	1,920.00	312.55	43.21	.....	355.76
	Higgins, M.	2,100.00	876.50	58.86	.....	935.36
	Jansen, H. B.	1,920.00	1,141.05	36.34	.....	1,177.39
	Jones, M. E.	2,400.00	2,400.00	95.96	.....	2,495.96
	Laferriere, L. G.	1,920.00	506.30	6.00	.....	512.30
	Laferriere, R.	1,920.00	383.12	36.40	.....	419.52
	Lavell, M.	2,100.00	2,100.00	171.64	.....	2,271.64
	Lessard, M. M. E.	2,160.00	1,057.75	85.45	.....	1,143.20
	Lewis, A. R.	1,920.00	1,566.25	33.90	.....	1,600.15
	Lindstedt, M. M.	1,920.00	868.39	5.60	.....	873.99
	MacDonald, K. L.	1,980.00	1,373.63	176.45	.....	1,550.08
	MacIntyre, S. A.	1,920.00	307.29	42.56	.....	349.85
	Maynes, M. M.	1,740.00	7.15	.....	.....	7.15
	McInnis, M. J.	1,980.00	1,922.71	83.35	.....	2,006.06
	McIntosh, A.	1,920.00	960.00	80.13	.....	1,040.13
	Mitchell, A. M.	1,620.00	14.94	16.15	.....	31.09
	Murphy, A.	2,400.00	1,469.04	55.85	.....	1,524.89
	Nordtorp, A. G.	2,400.00	2,353.98	64.45	.....	2,418.43
	Polley, V. J.	1,920.00	1,209.43	79.45	.....	1,288.88
	Renwick, N. E.	2,280.00	2,208.77	97.60	.....	2,306.37
	Smith, F. M.	2,160.00	2,050.00	279.91	.....	2,329.91
	Somerville, C. J.	2,160.00	2,060.00	234.21	.....	2,294.21
	Taylor, B. E.	1,500.00	237.08	11.50	.....	248.58
	Taylor, M. H.	85.00 p.m.	737.36	34.20	.....	771.56
	Weder, M.	1,980.00	1,606.47	110.39	.....	1,716.86
	White, M. L.	1,980.00	1,634.99	123.65	.....	1,758.64
	Wilson, H. K.	1,920.00	873.66	91.48	.....	965.14
	Wyld, M. A.	1,920.00	1,230.47	110.96	.....	1,341.43

STATEMENT No. 189—Continued

Apprn No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
606 (a) Public Health Nursing Branch— Continued:						
*Part Salaries:						
	Russel, S. C.	\$2,220.00	\$ 740.00	\$		\$ 740.00
	Taylor, D. J.	1,920.00	584.32			584.32
			\$ 66,259.34			
607 (a) Vital Statistics Branch:						
	Andrychuk, M. R.	1,140.00	\$ 473.44			473.44
	Babuniak, L.	960.00	194.19			194.19
	Bell, A. E. J.	850.00	87.83			87.83
	Carter, R. F.	1,320.00	1,308.09			1,308.09
	Cawsey, J. N.	2,340.00	2,240.00			2,240.00
	Colville, J.	2,580.00	2,580.00	147.15		2,727.15
	Cunningham, J.	1,440.00	1,374.67			1,374.67
	Doherty, E. K.	1,020.00	969.40			969.40
	Elkow, C.	960.00	518.14			518.14
	Fleming, M. I.	1,320.00	1,315.00			1,315.00
	Geehan, E. E.	1,080.00	523.97			523.97
	Gilmore, M. M.	1,080.00	500.29			500.29
	Greene, N. J.	1,080.00	876.32			876.32
	Grimwood, V. G.	1,080.00	171.51			171.51
	Hackman, E.	960.00	766.02			766.02
	Head, J. H.	960.00	396.05			396.05
	Herman, L.	1,260.00	1,251.14			1,251.14
	Hobbs, D. C.	960.00	215.23			215.23
	Inkpen, B. M.	1,140.00	1,100.42			1,100.42
	Johnson, M. R.	1,200.00	1,086.71			1,086.71
	Klaus, E. L.	1,140.00	1,073.16			1,073.16
	LeBlanc, P. G.	1,020.00	425.38			425.38
	Lefebvre, F. A.	1,140.00	440.91			440.91
	Lytwyn, O.	960.00	590.23			590.23
	McCormack, N.	1,140.00	1,093.82			1,093.82
	McGrattan, M.	1,320.00	1,290.09			1,290.09
	Michal, R. M.	960.00	708.89			708.89
	Novak, T. V.	960.00	209.49			209.49
	Olesky, M.	1,140.00	1,104.00			1,104.00
	Packford, A.	3,360.00	3,360.00	128.50		3,488.50
	Reiber, S.	960.00	338.41			338.41
	Rhodes, B.	1,380.00	268.68			268.68
	Robertson, L.	960.00	21.04			21.04
	Ross, D. G.	1,980.00	1,980.00			1,980.00
	Routh, D. C. M.	1,020.00	927.00			927.00
	Snell, E. G.	1,020.00	532.60			532.60
	Zaporozan, E.	1,020.00	927.31			927.31
	Zeavin, L.	1,080.00	1,019.92			1,019.92
*Part Salaries:						
	Conrad, J. D.	1,020.00	95.94			95.94
	Faszer, I.	1,080.00	2.96			2.96
	Jegolick, R.	1,020.00	487.99			487.99
	Leitch, L.	960.00	27.40			27.40
	Metz, A. F.	960.00	71.01			71.01
	Radomsky, L.	1,140.00	187.21			187.21
	Rempis, M.	1,020.00	841.77			841.77
	Semeniuk, S.	1,080.00	508.04			508.04
	Shopsky, P. O.	960.00	230.80			230.80
	Wade, J. C.	1,020.00	946.92			946.92
	Zalizniak, A. M.	2,460.00	1,640.00			1,640.00
			\$ 39,299.39			
608 (a) Municipal Hospitals Branch:						
	Lymburner, H. V.	1,200.00	\$ 1,170.24			1,170.24
	Maxwell, E. E.	3,000.00	3,000.00	965.43		3,965.43
			\$ 4,170.24			
610 (a) Social Hygiene Branch:						
	Ball, E. M. S.	1,560.00	\$ 249.67			249.67
	Bartolovich, J.	1,620.00	1,532.86			1,532.86
	Brand, I.	1,080.00	1,080.00			1,080.00
	Carbol, E. A.	1,680.00	1,670.00			1,670.00
	Carothers, A. G.	1,560.00	699.51			699.51
	Davies, G. V.	1,620.00	1,210.00			1,210.00
	Fitzpatrick, L.	1,260.00	1,255.00			1,255.00
	Fox, M. S.	1,560.00	1,512.99			1,512.99
	Goad, G. L.	1,560.00	780.00			780.00
	Hanns, L.	960.00	666.30			666.30
	Hanson, I. I.	1,140.00	313.11			313.11

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH						
—Continued						
610 (a) Social Hygiene Branch—Continued:						
Harvey, E. B.	\$1,980.00	\$ 1,980.00	\$ 18.65	\$	\$ 1,998.65	
Hastings, M. A.	1,200.00	1,059.17			1,059.17	
Henry, J. M.	1,680.00	1,680.00			1,680.00	
Kennedy, V. E.	1,980.00	2,010.00			2,010.00	
Kishinsky, H.	1,140.00	1,096.56			1,096.56	
MacLean, L. E.	1,500.00	229.72			229.72	
Orr, Dr. H.	3,200.00	3,200.00		1,881.75	5,081.75	
Perrino, A.	1,080.00	1,037.37			1,037.37	
Potter, J. M.	850.00	94.83			94.83	
Quigley, L.	1,140.00	303.74			303.74	
Ramage, E. Y.	2,100.00	1,572.61			1,572.61	
Roberts, B.	1,020.00	977.70			977.70	
Sewallis, N.	960.00	805.26			805.26	
Simpson, A. M.	1,560.00	848.12			848.12	
Sinclair, C.	1,560.00	38.47			38.47	
Watts, E.	1,740.00	1,740.00			1,740.00	
Weaver, H. L.	1,140.00	1,122.52			1,122.52	
Wilson, A. V.	2,040.00	1,482.96			1,482.96	
*Part Salaries:						
Aleniuk, M.	960.00	668.72			668.72	
Jones, G. M.	1,260.00	531.90			531.90	
Norman, R. L.	1,320.00	110.00			110.00	
Skjott, A. M.	1,260.00	299.46			299.46	
		\$ 33,858.55				
Refund by Venereal Diseases Control Trust Account		8,934.22				
		\$ 24,924.33				
612-1 (a) Provincial Mental Institute, Oliver						
Abraham, H. B.	1,680.00	\$ 977.62			977.62	
Airth, C. G.	1,200.00	131.50			131.50	
Allanach, W. A.	2,100.00	2,100.00			2,100.00	
Allan, E.	1,380.00	149.52			149.52	
Ames, M.	1,140.00	303.74			303.74	
Anderson, K. W.	1,920.00	1,920.00			1,920.00	
Antoniuk, M.	1,620.00	1,585.56			1,585.56	
Arnott, J. A.	1,560.00	1,462.53			1,462.53	
Arthur, E.	1,080.00	177.05			177.05	
Atkinson, B. F.	1,620.00	1,620.00			1,620.00	
Baird, J. M.	1,980.00	1,980.00			1,980.00	
Baird, M.	1,140.00	176.20			176.20	
Barry, S. M.	1,140.00	6.25			6.25	
Bausman, M. A.	1,620.00	12.33			12.33	
Besney, M.	1,500.00	539.38			539.38	
Blackley, D. C.	1,980.00	1,900.00			1,900.00	
Blowin, F. O.	1,680.00	1,650.00			1,650.00	
Bone, J.	1,800.00	1,740.00			1,740.00	
Booth, F.	2,580.00	2,580.00	44.90	82.50	2,707.40	
Bootsman, J.	1,680.00	1,645.56			1,645.56	
Boyce, W. W.	1,860.00	1,860.00			1,860.00	
Boykowich, M.	1,140.00	53.10			53.10	
Bragg, C. J.	1,680.00	1,636.36			1,636.36	
Bragg, J. L.	2,040.00	2,040.00			2,040.00	
Braidon, E.	1,260.00	1,175.72			1,175.72	
Broadhead, B.	1,080.00	332.14			332.14	
Brodie, B. C.	1,500.00	805.99			805.99	
Brown, J. B.	1,620.00	1,203.99			1,203.99	
Bruens, B.	1,680.00	1,296.82			1,296.82	
Bruens, O.	1,080.00	116.63			116.63	
Burdens, C. E.	1,500.00	1,318.15			1,318.15	
Burdess, G.	1,680.00	1,680.00			1,680.00	
Burns, W. R.	1,800.00	1,800.00			1,800.00	
Campbell, M.	1,140.00	157.66			157.66	
Capowsky, W.	1,620.00	1,709.68			1,709.68	
Carlin, A. J.	1,140.00	157.47			157.47	
Carnegie, I.	1,800.00	1,800.00			1,800.00	
Carson, Dr. G. D.	4,260.00	1,800.04	5.20		1,805.24	
Carter, L. J.	1,200.00	1,136.46			1,136.46	
Checknita, N.	1,680.00	1,650.00			1,650.00	
Clark, R. F.	1,320.00	472.55			472.55	
Clifford, C. R.	1,800.00	1,740.00			1,740.00	
Clyburn, L. J.	1,380.00	1,380.00			1,380.00	
Cockburn, D. R. F.	1,020.00	210.77			210.77	
Collins, F. E.	1,800.00	1,800.00			1,800.00	
Collins, J. H.	1,500.00	145.54			145.54	
Connelly, P. W.	1,560.00	943.48			943.48	
Cooper, G. W.	2,160.00	2,075.92			2,075.92	

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH						
—Continued						
612-1 (a)	Provincial Mental Institute, Oliver					
	—Continued:					
	Cooper, J.	\$1,560.00	\$ 1,560.00	\$		\$ 1,560.00
	Cote, L. M.	1,200.00	1,180.26			1,180.26
	Coyle, M.	1,200.00	1,190.00			1,190.00
	Craig, M.	1,200.00	1,143.24			1,143.24
	Crowell, G. M.	1,860.00	1,802.83			1,802.83
	Czaykowski, I. C.	1,200.00	1,152.70			1,152.70
	Dallyn, M.	1,080.00	341.02			341.02
	Darling, J. V.	1,740.00	1,740.00			1,740.00
	Davidson, S.	1,560.00	1,470.75			1,470.75
	Davis, L.	1,140.00	350.59			350.59
	Davis, M. N.	1,620.00	332.46			332.46
	Davis, R. G.	1,500.00	498.29			498.29
	Desrochers, W.	1,500.00	102.74			102.74
	Diffley, E. R.	960.00	625.75			625.75
	Donald, S. J.	1,920.00	1,920.00			1,920.00
	Donovan, H. E.	1,440.00	120.00			120.00
	Doupe, L. E.	900.00	40.19			40.19
	Drysdale, J. M.	1,260.00	9.86			9.86
	Dumontel, Y.	1,200.00	1,195.00			1,195.00
	Durocher, J.	1,680.00	1,623.37			1,623.37
	Dusseau, J.	1,140.00	132.48			132.48
	Edwards, C. G.	1,920.00	1,920.00			1,920.00
	Edwards, W. F.	1,440.00	90.74			90.74
	Eleniak, W.	1,560.00	890.89			890.89
	Eskelson, H.	1,500.00	4.11			4.11
	Evans, K.	1,500.00	471.92			471.92
	Evasiuk, P.	900.00	12.33			12.33
	Fedoruk, J.	1,620.00	1,710.00			1,710.00
	Finlayson, O.	1,980.00	1,980.00			1,980.00
	Fletcher, A.	1,980.00	1,980.00			1,980.00
	Foster, B. H.	1,980.00	1,980.00	8.80		1,988.80
	Franklin, E. M.	1,140.00	492.44			492.44
	Fraser, E. L.	4,500.00	375.00			375.00
	Freeman, C. F.	1,500.00	1,240.07			1,240.07
	Frerichs, H. H.	1,980.00	1,980.00			1,980.00
	Friesen, M.	1,140.00	74.96			74.96
	Gibson, C.	1,080.00	107.75			107.75
	Goodman, D.	1,140.00	309.99			309.99
	Goodman, E.	1,140.00	113.74			113.74
	Goodrum, C. E.	1,680.00	1,650.00			1,650.00
	Gradbois, A.	1,500.00	102.74			102.74
	Groulx, E.	1,620.00	914.52			914.52
	Hadley, F. A.	1,560.00	820.78			820.78
	Hagen, L.	1,740.00	1,725.70			1,725.70
	Hall, G. C.	1,980.00	1,980.00			1,980.00
	Hambly, C.	1,140.00	342.51			342.51
	Harle, M. P.	1,860.00	1,860.00			1,860.00
	Harle, W.	1,740.00	1,690.00			1,690.00
	Harrod, F. B.	2,040.00	1,984.41			1,984.41
	Hartman, M.	1,200.00	199.32			199.32
	Hartt, J. H.	1,860.00	1,860.00			1,860.00
	Hawkins, N. L.	1,260.00	538.81			538.81
	Haynes, H.	1,260.00	1,260.00			1,260.00
	Hennig, F.	1,860.00	1,860.00			1,860.00
	Hesse, R.	1,020.00	155.36			155.36
	Hill, A. D.	1,080.00	1,055.00			1,055.00
	Hinshalwood, A. H.	1,500.00	383.83			383.83
	Holbrook, B. W.	1,500.00	584.59			584.59
	Hortie, G.	1,140.00	239.97			239.97
	Hughes, O.	2,400.00	2,400.00			2,400.00
	Hunter, M.	1,680.00	1,705.00			1,705.00
	Huston, S. W.	1,800.00	1,033.14			1,033.14
	Irvine, J.	1,800.00	600.00			600.00
	Jenkins, E. K.	3.25 p.d.	521.70			521.70
	Jones, W. J.	1,980.00	1,980.00			1,980.00
	Jordan, Dr. F. B.	4,980.00	4,460.00	6.40		4,466.40
	Kawalilik, H.	1,140.00	53.10			53.10
	Keats, G. M.	1,680.00	204.44			204.44
	Kellett, C. R.	1,560.00	592.66			592.66
	Kellner, E.	1,200.00	1,058.27			1,058.27
	Kennedy, G.	1,320.00	83.18			83.18
	Kermode, W. D.	1,620.00	1,615.00			1,615.00
	Kerr, J. A.	1,980.00	1,980.00			1,980.00
	Kimick, J. F.	1,440.00	106.52			106.52
	Kinisky, F. F.	1,500.00	240.07			240.07
	Kupchanko, A.	1,440.00	32.88			32.88
	Koroluk, E.	1,140.00	249.35			249.35
	Kutinsky, P.	1,560.00	1,446.09			1,446.09
	Laing, H.	2,280.00	2,280.00			2,280.00

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
612-1 (a) Provincial Mental Institute, Oliver —Continued:						
	Lamoureux, A.	\$1,140.00	\$ 31.23	\$	\$	\$ 31.23
	Langier, J.	1,500.00	328.08			328.08
	Laychuk, M.	1,380.00	324.53			324.53
	Lefebvre, J. M.	1,920.00	763.46			763.46
	Lenihan, J.	2,100.00	2,100.00			2,100.00
	Lepine, R.	1,500.00	1,336.30			1,336.30
	Leverington, M.	1,680.00	1,768.69			1,768.69
	Lineker, A. H.	2,100.00	2,100.00			2,100.00
	Lipinski, J. J.	1,500.00	381.51			381.51
	Lockhart, H.	1,260.00	1,260.00			1,260.00
	Loftus, G. A.	1,680.00	1,650.00			1,650.00
	Lucas, H.	1,680.00	1,529.01			1,529.01
	MacDonald, A.	1,680.00	872.22			872.22
	MacDonald, D. L.	1,980.00	1,974.58			1,974.58
	MacDonald, J. D.	1,500.00	178.32			178.32
	MacIsaac, J. J.	1,860.00	1,860.00			1,860.00
	MacKenzie, J.	2,100.00	2,100.00			2,100.00
	MacPherson, Dr. A. D.	5,940.00	3,144.25	107.25		3,251.50
	MacPherson, R.	1,500.00	656.16			656.16
	Magistad, E.	1,140.00	151.22			151.22
	Magistad, J. W.	1,620.00	646.52			646.52
	Magistad, M. O.	1,680.00	1,770.00			1,770.00
	Mail, M.	2,100.00	2,100.00			2,100.00
	Mainhood, T. A.	1,200.00	85.48			85.48
	Malick, M. B.	1,500.00	588.70			588.70
	Malterer, P. A.	1,140.00	132.48			132.48
	Martel, L.	1,920.00	1,909.48			1,909.48
	Mash, B. H.	2,100.00	2,100.00			2,100.00
	Mather, F.	2,100.00	2,100.00			2,100.00
	McAlister, Dr. W. J.	6,300.00	4,725.00	359.54	191.60	5,276.14
	McCracken, J. E.	1,500.00	8.22			8.22
	McCusker, D.	1,500.00	373.29			373.29
	McDonald, M.	1,560.00	575.56			575.56
	McGrath, E. A. J.	1,500.00	8.22			8.22
	McIntosh, M. R.	1,500.00	639.73			639.73
	McKinney, F.	1,680.00	1,650.00			1,650.00
	McQuire, O. W.	1,620.00	1,710.00			1,710.00
	McNab, W. A.	1,440.00	232.99			232.99
	McSweeney, A.	1,260.00	657.61			657.61
	McWilliam, J. A.	1,260.00	230.00			230.00
	Meyer, R. F.	2,100.00	2,090.00			2,090.00
	Miles, H. R. A.	1,680.00	1,645.40			1,645.40
	Millar, M.	1,140.00	119.99			119.99
	Miller, F.	1,200.00	1,023.00			1,023.00
	Milliken, G. L.	1,500.00	315.75			315.75
	Milne, R.	1,560.00	966.32			966.32
	Morgan, W. E.	2,100.00	2,100.00			2,100.00
	Moult, M.	960.00	173.00			173.00
	Mozel, N. L.	1,140.00	555.22			555.22
	Murray, J. J.	1,740.00	1,700.00			1,700.00
	Murray, S. M.	1,320.00	1,012.33			1,012.33
	Murray, T. V.	3,000.00	2,750.00	72.00		2,822.00
	Myson, M.	1,200.00	1,200.00			1,200.00
	Neismith, A.	1,920.00	1,920.00			1,920.00
	Nelson, J. B.	1,680.00	1,605.75			1,605.75
	Neva, V.	1,140.00	1,123.75			1,123.75
	Newhart, M. M.	1,200.00	1,180.26			1,180.26
	Newman, M. L.	1,200.00	169.04			169.04
	Nock, F. L.	1,560.00	921.44			921.44
	Odynak, A.	1,020.00	2.46			2.46
	Orn, T.	1,140.00	1,107.47			1,107.47
	Ostashek, E.	1,140.00	967.45			967.45
	Oudel, C. H.	1,560.00	378.56			378.56
	Paquette, D.	1,080.00	186.45			186.45
	Parker, R.	1,680.00	1,650.00			1,650.00
	Parker, R.	1,680.00	1,650.00			1,650.00
	Parsons, E.	1,140.00	331.86			331.86
	Patmore, B. E. A.	1,140.00	472.72			472.72
	Pede, R.	1,620.00	1,518.29			1,518.29
	Pennell, C. W.	1,500.00	920.96			920.96
	Perry, S.	1,560.00	747.67			747.67
	Pippenger, R. S.	1,680.00	1,740.00			1,740.00
	Porritt, F. L.	1,500.00	369.18			369.18
	Potvin, P. G.	1,680.00	844.13			844.13
	Prasch, A.	1,800.00	1,800.00			1,800.00
	Quin, C. H.	1,560.00	1,138.30			1,138.30
	Racine, E. H.	1,680.00	1,650.00			1,650.00
	Raistrick, W.	2,100.00	2,100.00			2,100.00
	Rees, W.	2,340.00	2,340.00			2,340.00

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
612-1 (a)	Provincial Mental Institute, Oliver —Continued:					
	Reid, M. L.	\$2,100.00	\$ 2,100.00	\$		\$ 2,100.00
	Reikie, R. D.	1,500.00	442.47			442.47
	Rickett, E. E.	1,980.00	1,980.00			1,980.00
	Riedlinger, F.	1,860.00	1,860.00			1,860.00
	Roberge, J. E.	1,980.00	1,980.00			1,980.00
	Robertson, H.	2,040.00	2,040.00			2,040.00
	Robertson, P.	1,500.00	323.97			323.97
	Robertson, R.	2,100.00	2,100.00			2,100.00
	Robertson, T.	1,140.00	182.45			182.45
	Robertson, W. R.	1,680.00	1,680.00			1,680.00
	Roggeveen, P. A.	1,680.00	1,670.79			1,670.79
	Rosser, B.	1,080.00	178.88			178.88
	Ruddick, P.	1,140.00	294.37			294.37
	Runcer, R.	1,680.00	1,769.50			1,769.50
	Ruzycki, A.	1,560.00	827.20			827.20
	Samuels, I.	1,560.00	1,560.00			1,560.00
	Sanderson, H. A.	1,800.00	1,785.00			1,785.00
	Schedlosky, M. J.	1,680.00	1,680.00			1,680.00
	Schroder, A.	1,140.00	24.99			24.99
	Scott, R. W.	1,680.00	1,627.31			1,627.31
	Scott, Dr. W. H.	4,740.00	1,975.00			1,975.00
	Short, J.	1,920.00	1,920.00			1,920.00
	Shulhan, O.	1,140.00	727.47			727.47
	Shupenia, J. J.	1,680.00	1,645.40			1,645.40
	Simpson, F.	1,680.00	1,680.00			1,680.00
	Sinclair, J. A.	2,100.00	2,100.00			2,100.00
	Slocombe, E. G.	1,680.00	1,650.00			1,650.00
	Smith, C. P.	1,200.00	1,200.00			1,200.00
	Smith, G. E.	1,980.00	1,980.00			1,980.00
	Smith, G. L.	1,260.00	1,050.00			1,050.00
	Smith, H. L.	1,920.00	1,920.00			1,920.00
	Smith, W.	1,560.00	1,512.99			1,512.99
	Smith, W. J.	2,100.00	2,100.00			2,100.00
	Sorochan, M.	1,200.00	1,182.70			1,182.70
	Spracklin, B. C.	1,260.00	1,205.00			1,205.00
	Spruhan, G.	1,800.00	1,740.00	28.10		1,768.10
	Stal, M.	1,140.00	9.37			9.37
	Stanton, P. M.	1,620.00	818.88			818.88
	Stark, A. E.	1,080.00	1,030.00			1,030.00
	Stefiuk, P.	1,140.00	904.98			904.98
	Survilla, J.	1,560.00	705.56			705.56
	Tarsiuk, W.	1,200.00	1,193.42			1,193.42
	Taylor, R. E.	1,140.00	218.10			218.10
	Tench, C. C.	1,560.00	910.00			910.00
	Ternes, L. W.	1,620.00	1,680.00			1,680.00
	Tettelaar, K.	1,680.00	1,680.00			1,680.00
	Thompson, V. R.	1,500.00	223.63			223.63
	Thorne, P.	1,200.00	1,134.52			1,134.52
	Tighe, N. G.	1,800.00	1,793.00			1,793.00
	Timinski, L.	1,140.00	116.86			116.86
	Tkachuk, S.	1,800.00	1,740.00			1,740.00
	Trifanenko, M.	1,140.00	271.21			271.21
	Trifanenko, R.	1,140.00	328.73			328.73
	Turner, L.	1,020.00	82.53			82.53
	Turner, T.	1,740.00	1,740.00			1,740.00
	Vaness, T. G.	1,560.00	137.23			137.23
	Vanuhuizen, A. C.	960.00	166.50			166.50
	VanVolkingburgh, M.	1,140.00	534.34			534.34
	Wade, R.	1,620.00	1,745.00			1,745.00
	Walsh, K. G.	1,140.00	598.11			598.11
	Warne, F. M.	1,500.00	322.26			322.26
	Warnke, M. C.	1,380.00	857.92			857.92
	Watson, S. C.	2,040.00	2,065.00			2,065.00
	Webber, A. P.	1,620.00	1,620.00			1,620.00
	Weber, G.	1,620.00	1,620.00			1,620.00
	Wesolowski, J.	1,500.00	299.31			299.31
	West, N. W.	1,500.00	387.33			387.33
	Whiteside, W.	1,620.00	1,620.00			1,620.00
	Wigston, T.	2,100.00	2,100.00			2,100.00
	Wilde, L.	1,140.00	487.50			487.50
	Williamson, I.	1,560.00	1,560.00			1,560.00
	Wilkinson, V.	1,020.00	135.64			135.64
	Wilson, W. J.	1,200.00	486.84			486.84
	Wize, T. C.	1,620.00	385.40			385.40
	Woods, J. E.	1,800.00	1,800.00			1,800.00
	Wright, A. K.	1,980.00	1,980.00			1,980.00
	Wright, F. M.	1,740.00	1,630.00			1,630.00
	Wright, G. G.	1,560.00	831.94			831.94
	Young, C. W.	1,800.00	1,775.00			1,775.00

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
612-1 (a) Provincial Mental Institute, Oliver —Continued:						
	Young, F.	\$1,140.00	\$ 224.36			\$ 224.36
	Young, R. H.	1,920.00	196.82			196.82
	Zimmerman, C.	1,920.00	1,920.00			1,920.00
*Part Salaries:						
	Borge-Krogh, L. M.	1,980.00	914.05			914.05
	Gish, Dr. M. M.	3,780.00	1,575.00			1,575.00
	Paton, A.	2,460.00	2,050.80			2,050.80
	Schrag, Dr. A. R.	5,700.00	2,375.00			2,375.00
			\$327,187.34			
612-2 (a) Provincial Training School, Red Deer:						
	Adams, H.	1,500.00	\$ 207.85			207.85
	Addington, C. L.	1,440.00	192.66			192.66
	Allinott, G. H.	1,200.00	857.57			857.57
	Allum, A. L.	1,620.00	1,610.00			1,610.00
	Alton, F. E.	1,620.00	1,595.00			1,595.00
	Anderson, E. V.	1,320.00	1,011.70			1,011.70
	Archibald, K. R.	1,140.00	864.37			864.37
	Bailey, R. J.	1,740.00	1,700.00			1,700.00
	Bailey, R. J.	1,320.00	1,238.93			1,238.93
	Bardwell, A. M.	1,140.00	902.19			902.19
	Barnes, F. E.	1,080.00	479.59			479.59
	Barrington, R. D.	1,560.00	856.85			856.85
	Bates, G.	1,080.00	383.67			383.67
	Bill, W. J.	1,620.00	1,617.78			1,617.78
	Blaikie, R. M.	2,100.00	1,271.15			1,271.15
	Blick, D. W.	1,500.00	652.06			652.06
	Blocksome, G. A.	1,440.00	101.26			101.26
	Bogstie, E. A. J.	1,080.00	650.58			650.58
	Bollinger, D. M.	1,140.00	176.21			176.21
	Bollinger, F. E.	1,500.00	1,097.88			1,097.88
	Bowlby, V. I.	1,140.00	176.21			176.21
	Briers, A. L.	1,800.00	1,830.00			1,830.00
	Briers, E. M.	1,740.00	1,695.00			1,695.00
	Burchnall, M. F.	1,200.00	1,163.33			1,163.33
	Burkholder, E. E.	1,140.00	149.92			149.92
	Butler, G. J.	2,100.00	1,645.82			1,645.82
	Cable, I. M.	1,200.00	1,172.70			1,172.70
	Cale, T. L.	1,500.00	1,444.88			1,444.88
	Cameron, B. L.	1,080.00	173.77			173.77
	Capling, E. E.	1,200.00	1,166.45			1,166.45
	Carlson, E. V.	1,080.00	158.06			158.06
	Cary, S. M.	1,140.00	314.67			314.67
	Chapman, N. E.	1,800.00	1,800.00			1,800.00
	Comfort, A.	1,620.00	1,620.00			1,620.00
	Cumming, J. D. A.	1,500.00	555.82			555.82
	Dale, U. M.	2,100.00	611.30			611.30
	Dalgaard, V. M.	1,200.00	1,172.70			1,172.70
	Dary, V. F.	1,020.00	156.02			156.02
	Delaney, L. F.	1,980.00	1,980.00			1,980.00
	Egger, L.	1,380.00	554.52			554.52
	Elliott, B. A.	1,200.00	906.44			906.44
	Elliott, D.	1,620.00	1,570.00			1,570.00
	Engel, V. I.	918.00	143.77			143.77
	Erickson, D. L.	1,560.00	1,247.62			1,247.62
	Evans, C. P.	1,140.00	313.37			313.37
	Fenner, H. A.	1,200.00	409.86			409.86
	Fisher, G. E.	1,140.00	238.03			238.03
	Fletcher, M. I.	1,140.00	755.58			755.58
	Fowler, J. D.	1,920.00	1,857.07			1,857.07
	Fowler, P. L.	1,680.00	1,650.00			1,650.00
	Freeman, B. M.	1,140.00	160.59			160.59
	Frisch, E.	1,140.00	12.49			12.49
	Gooderham, M. M.	1,260.00	1,221.71			1,221.71
	Goodman, E. H.	1,500.00	1,350.00			1,350.00
	Gourley, H.	1,620.00	701.63			701.63
	Gowan, B. E.	1,380.00	1,447.56			1,447.56
	Gowan, Y. J.	1,140.00	1,136.88			1,136.88
	Graham, M. L.	1,140.00	356.84			356.84
	Greening, E. M.	1,380.00	305.62			305.62
	Gulliver, K. A.	1,140.00	393.67			393.67
	Gummow, I. K.	1,140.00	311.55			311.55
	Handford, M. A.	1,140.00	244.93			244.93
	Hargas, H.	1,140.00	464.33			464.33
	Harmon, P. A.	1,260.00	1,208.53			1,208.53
	Heatley, G.	1,620.00	1,500.16			1,500.16
	Henderson, J. H.	1,200.00	13.15			13.15

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
612-2 (a) Provincial Training School, Red Deer: —Continued:						
	Henderson, J. M.	\$ 978.00	\$ 169.54	\$		\$ 169.54
	Hermion, K.	1,140.00	935.36			935.36
	Hoey, D. G.	1,500.00	1,129.11			1,129.11
	Holmgren, M. M.	1,260.00	1,232.70			1,232.70
	Hopper, D. L.	978.00	106.16			106.16
	Hopper, G. E. E.	1,140.00	239.97			239.97
	Huston, H. I.	1,140.00	328.98			328.98
	Hutchison, M. W. W.	1,080.00	5.92			5.92
	Inglis, M. M.	1,320.00	647.64			647.64
	James, A. E.	1,500.00	819.86			819.86
	Jepps, M. W.	1,140.00	1,037.44			1,037.44
	Johnson, J. S.	1,140.00	454.96			454.96
	Jordan, P. J.	1,320.00	164.25			164.25
	Kaechele, H. R.	900.00	36.99			36.99
	Kamp, L.	1,380.00	1,230.00			1,230.00
	Kargard, C.	1,380.00	151.23			151.23
	Kneeland, M. E.	1,200.00	1,163.33			1,163.33
	Krause, B. F.	1,620.00	1,620.00			1,620.00
	Langdon, C.	1,140.00	367.34			367.34
	Langdon, M.	1,080.00	352.85			352.85
	Larsson, A. M.	1,140.00	68.72			68.72
	Lees, A. L.	1,200.00	58.88			58.88
	Lind, E. C.	1,380.00	1,398.69			1,398.69
	Linden, N. S.	1,500.00	211.30			211.30
	MacBeth, J.	1,620.00	1,620.00			1,620.00
	Maetche, R. M.	1,500.00	626.81			626.81
	Margach, E. L.	1,140.00	912.35			912.35
	Marriott, Z. E.	570.00	112.18			112.18
	Martin, M. A.	1,560.00	1,272.93			1,272.93
	McAdam, K. R.	1,140.00	185.58			185.58
	McCullough, Dr. D. L.	6,100.00	6,100.00	4.40		6,104.40
	McCullough, Dr. M. G.	4,260.00	4,180.00			4,180.00
	McDonald, E. M.	1,140.00	103.07			103.07
	McGregor, D. M.	1,320.00	180.69			180.69
	McGregor, T. L.	2,040.00	2,000.00			2,000.00
	McNutt, R. B.	1,080.00	131.43			131.43
	McPhee, G. A.	1,560.00	1,450.20			1,450.20
	McRae, H. J.	1,800.00	142.49			142.49
	Meersman, C.	1,140.00	193.12			193.12
	Melrose, J. K. M.	1,560.00	1,329.92			1,329.92
	Mugridge, M. E.	1,080.00	239.18			239.18
	Murgatroyd, E.	1,260.00	1,200.00			1,200.00
	Murray, E. H.	4.00 p.d.	152.00			152.00
	Nate, W.	1,200.00	343.97			343.97
	Nielsen, L.	1,200.00	107.04			107.04
	Odell, L.	1,980.00	583.07			583.07
	Olstead, M. R.	1,140.00	233.73			233.73
	Perry, R. H.	1,620.00	1,620.00			1,620.00
	Peck, E. M. C.	1,440.00	706.52			706.52
	Peel, D. V.	1,560.00	1,541.41			1,541.41
	Pennington, L. F.	1,278.00	101.54			101.54
	Peterson, E. S. R.	1,620.00	1,504.00			1,504.00
	Phelps, V. I.	1,080.00	682.83			682.83
	Pierce, E. A.	1,140.00	1,137.36			1,137.36
	Price, J. A.	1,500.00	951.37			951.37
	Pybus, C. G.	1,560.00	1,493.01			1,493.01
	Quantz, C.	1,500.00	377.40			377.40
	Quick, R. A. E.	900.00	17.26			17.26
	Reid, G. S.	1,140.00	400.56			400.56
	Reilly, B. C.	1,080.00	383.67			383.67
	Richardson, M. J.	1,140.00	336.54			336.54
	Rivet, G. M.	1,560.00	1,017.02			1,017.02
	Runge, S. J.	1,860.00	1,855.00			1,855.00
	Salberg, E. C.	1,080.00	261.21			261.21
	Sandquist, F. M.	1,380.00	292.47			292.47
	Scott, A. M.	1,500.00	331.32			331.32
	Sergeant, P. C.	1,500.00	137.33			137.33
	Sharpe, M. C.	1,800.00	1,800.00	6.20		1,806.20
	Sheen, M. J.	918.00	202.45			202.45
	Soderberg, E. B.	1,200.00	906.62			906.62
	Soley, M. S.	1,380.00	690.00			690.00
	Sparks, A. B.	690.00	1,050.50			1,050.50
	Stewart, J.	1,740.00	1,740.00			1,740.00
	Still, E. M.	1,140.00	12.49			12.49
	Sturges, A. W.	1,500.00	440.75			440.75
	Tape, M. L. B.	1,200.00	1,155.52			1,155.52
	Taylor, J. M. S.	1,320.00	1,100.16			1,100.16
	Teague, E. D.	1,140.00	104.37			104.37
	Thompson, D. S.	1,500.00	323.98			323.98

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
612-2 (a) Provincial Training School, Red Deer —Continued:						
	Thorne, M. H.	\$ 978.00	\$ 197.40	\$		\$ 197.40
	Trueman, G. S.	2,580.00	2,580.00			2,580.00
	Trulson, F. L.	1,080.00	163.97			163.97
	Venables, A. H.	1,500.00	799.31			799.31
	Vick, C. L.	1,140.00	896.84			896.84
	Wallster, D.	1,260.00	1,205.40			1,205.40
	Waterman, M. J.	1,860.00	1,860.00			1,860.00
	Weber, E.	1,500.00	448.97			448.97
	Wheeler, M. H.	918.00	165.30			165.30
	Winter, L. B.	1,080.00	137.34			137.34
	Wolf, E. B.	1,440.00	1,430.00			1,430.00
	Yahn, F. E.	1,440.00	152.88			152.88
	Zorko, A. R.	1,140.00	313.37			313.37
	Provincial Treasurer, Patients' Trust Account		499.92			499.92
*Part Salaries:						
	Fenske, E. A.	1,500.00	705.50			705.50
	MacLennan, A.	1,140.00	496.86			496.86
			\$130,993.55			
612-3 (a) Provincial Mental Hospital, Ponoka:						
	Albers, J.	1,020.00	\$ 362.50			362.50
	Algar, H.	1,620.00	1,620.00			1,620.00
	Allsop, J. M.	918.00	207.98			207.98
	Anderson, D. J.	1,200.00	1,200.00			1,200.00
	Anderson, E. G.	1,560.00	538.41			538.41
	Anderson, M. E.	1,260.00	1,227.70			1,227.70
	Anderson, N. G.	1,560.00	515.72	2.95		518.67
	Andrew, R. E.	2,100.00	1,083.27			1,083.27
	Archibald, J. C.	1,080.00	307.24			307.24
	Archibald, M. L.	1,140.00	62.47			62.47
	Ashford, E. M.	3.00 p.d.	297.00			297.00
	Ashford, L.	1,620.00	1,620.00			1,620.00
	Ashton, I. E.	1,140.00	1,102.70			1,102.70
	Astill, S. M.	1,560.00	1,590.00			1,590.00
	Austin, E. E.	1,740.00	1,663.72			1,663.72
	Ayers, L. M.	1,860.00	1,852.69			1,852.69
	Ayers, O. H.	1,620.00	1,620.00			1,620.00
	Ayers, M.	1,260.00	967.15			967.15
	Baker, K.	1,200.00	500.00			500.00
	Baldwin, L. D.	1,500.00	32.88			32.88
	Baldwin, M.	1,860.00	1,860.00			1,860.00
	Barnhouse, R. E.	1,440.00	1,440.00			1,440.00
	Bartley, F.	1,440.00	1,440.00			1,440.00
	Bass, E. J.	960.00	187.48			187.48
	Batchelor, B. A.	840.00	456.82			456.82
	Beattie, B. A.	2,880.00	1,861.48	6.00		1,867.48
	Beck, V. L.	1,860.00	142.69			142.69
	Bedard, A. J.	2,160.00	2,160.00			2,160.00
	Bendick, P. I.	1,200.00	1,179.41			1,179.41
	Bennett, S. J.	1,500.00	125.00			125.00
	Bentley, P. I.	1,080.00	747.18			747.18
	Beranek, J.	1,620.00	1,545.84			1,545.84
	Beranek, M.	1,080.00	180.00			180.00
	Bergman, M.	840.00	456.82			456.82
	Beauselink, L.	1,620.00	1,620.00			1,620.00
	Bibby, A. I.	1,860.00	163.72			163.72
	Bier, J. E.	1,860.00	1,860.00	74.00		1,934.00
	Blasner, E.	1,080.00	242.14			242.14
	Blyth, J.	1,560.00	1,560.00	37.44		1,597.44
	Boddy, V. E.	6.00 p.d.	174.00			174.00
	Boorman, M. M.	1,800.00	319.72			319.72
	Boris, H. B.	840.00	456.82			456.82
	Bowden, W. S. W.	1,560.00	488.30			488.30
	Bragg, N. J.	1,560.00	1,341.50			1,341.50
	Brosseuk, A. O.	978.00	210.58			210.58
	Bucher, J. L.	870.00	279.32			279.32
	Burchinshaw, B.	840.00	657.15			657.15
	Burchinshaw, S. T.	840.00	915.05			915.05
	Burke, R. F.	1,140.00	21.86			21.86
	Burry, D. M.	1,860.00	1,850.00			1,850.00
	Byers, Dr. J. M.	5,460.00	5,460.00	65.51		5,525.51
	Campbell, D.	1,860.00	1,860.00			1,860.00
	Campbell, D. I.	6.00 p.d.	1,104.33			1,104.33
	Campbell, P.	2,460.00	2,460.00			2,460.00
	Carran, M. O. G.	1,140.00	211.86			211.86
	Carter, J. W. C.	1,620.00	673.16			673.16
	Carter, J. T.	840.00	69.04			69.04

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
612-3 (a) Provincial Mental Hospital, Ponoka —Continued:						
	Cartwright, A. S.	\$2,160.00	\$ 2,160.00	\$	\$	\$ 2,160.00
	Chambers, N.	1,140.00	1,140.00			1,140.00
	Chandler, T. H.	2,580.00	2,580.00		60.00	2,640.00
	Chartrand, L. J.	1,080.00	969.28			969.28
	Chiles, G. W.	1,500.00	166.10			166.10
	Chiles, W. T.	1,560.00	1,212.21			1,212.21
	Christiansen, T.	1,500.00	573.97			573.97
	Clapp, E. E.	6.00	p.d.	1,092.00		1,092.00
	Clapp, L. E.	1,140.00	787.04			787.04
	Clapp, J. A.	1,620.00	1,620.00			1,620.00
	Clapp, M. O.	3.25	p.d.	390.02		390.02
	Clark, G. G.	900.00	4.94			4.94
	Clark, R. L.	840.00	6.90			6.90
	Clarke, J.	2,100.00	2,100.00			2,100.00
	Claxon, V. A.	870.00	279.32			279.32
	Clements, E. C.	900.00	859.35			859.35
	Clements, M. K.	1,560.00	974.86			974.86
	Cline, G.	1,200.00	198.63			198.63
	Coates, M. L.	1,260.00	265.23			265.23
	Combs, I. L.	1,140.00	87.45			87.45
	Conell, M. J.	1,380.00	170.78			170.78
	Cook, R.	1,980.00	1,901.69			1,901.69
	Coombes, E. J.	1,320.00	177.02			177.02
	Cooper, E. M.	1,080.00	810.00			810.00
	Cooper, T. J.	1,740.00	1,730.00			1,730.00
	Coote, A.	1,620.00	415.27			415.27
	Cordiner, M. L.	1,980.00	1,893.21			1,893.21
	Coulombe, Y. T.	1,800.00	639.45			639.45
	Craig, J. E.	1,620.00	1,620.00			1,620.00
	Cramer, L. R.	792.00	66.00			66.00
	Crawford, A. H.	1,260.00	549.43			549.43
	Cross, G.	1,200.00	55.89			55.89
	Crysler, G.	1,920.00	1,920.00	110.60		2,030.60
	Dalman, N. E.	900.00	859.35			859.35
	Davis, A. M.	3.25	p.d.	179.84		179.84
	DeForest, N. G.	1,620.00	1,055.56			1,055.56
	Delucia, M. A.	1,200.00	732.88			732.88
	Demers, I. B.	840.00	456.82			456.82
	Dick, T.	2,040.00	2,040.00			2,040.00
	Dobson, G. B.	1,920.00	1,920.00			1,920.00
	Donaghy, F. M.	1,080.00	479.59			479.59
	Doupe, J. M.	870.00	290.00			290.00
	Drysdale, M. E.	1,620.00	163.69			163.69
	Elgaard, L.	1,200.00	1,175.00			1,175.00
	Ellis, E. E.	1,680.00	1,680.00			1,680.00
	Evans, C. W.	2,040.00	2,040.00			2,040.00
	Evans, K.	1,140.00	427.11			427.11
	Fate, O.	1,260.00	1,260.00			1,260.00
	Fath, M.	1,080.00	212.55			212.55
	Fehr, E. J.	1,140.00	725.50			725.50
	Fehr, H.	1,140.00	886.23			886.23
	Fehr, T. K.	840.00	209.31			209.31
	Finch, A.	2,100.00	2,100.00	21.60	60.00	2,181.60
	Fisk, M. M. L.	1,020.00	362.50			362.50
	Fjalestad, E.	1,980.00	1,952.71			1,952.71
	Fjalestad, G.	1,860.00	327.27			327.27
	Forbes, H. M.	1,620.00	1,620.00			1,620.00
	Forest, D. M.	1,920.00	1,080.37			1,080.37
	Frache, G. B.	1,920.00	1,830.57			1,830.57
	Frache, R. L.	1,500.00	475.68			475.68
	Franco, L. H.	1,380.00	275.37			275.37
	Frederickson, K. T.	2,160.00	2,160.00			2,160.00
	Furber, I. L.	1,158.00	259.47			259.47
	Furnald, V. B.	1,140.00	858.12			858.12
	Galbraith, J. F.	1,800.00	438.07			438.07
	Galvin, R. D.	1,080.00	115.40			115.40
	Gee, D. A.	1,620.00	1,620.00			1,620.00
	Girling, W. A.	1,560.00	513.95			513.95
	Glaser, R. M.	840.00	580.89			580.89
	Goling, G. E.	1,500.00	161.99			161.99
	Gordanier, R.	1,200.00	1,200.00			1,200.00
	Gore, F. L.	900.00	4.94			4.94
	Graham, J. E.	1,200.00	297.31			297.31
	Grant, C. H.	1,680.00	1,680.00			1,680.00
	Greenwood, D. J.	1,140.00	330.29			330.29
	Griffiths, A. W.	1,620.00	1,363.32			1,363.32
	Griffiths, L.	1,380.00	1,380.00			1,380.00
	Griffiths, W.	2,100.00	2,100.00			2,100.00
	Griffiths, W. M.	1,500.00	815.75			815.75

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
612-3 (a) Provincial Mental Hospital, Ponoka —Continued:						
	Guertin, O. A.	\$1,620.00	\$ 1,611.12	\$		\$ 1,611.12
	Guertin, S.	1,140.00	755.40			755.40
	Guterson, G. A.	1,560.00	900.73			900.73
	Hall, M. D.	1,800.00	1,715.07	30.00		1,745.07
	Hall, M. L.	1,140.00	261.84			261.84
	Hamilton, T. G.	1,260.00	1,260.00			1,260.00
	Handleman, S. B.	1,500.00	418.49			418.49
	Hart, G. M.	1,980.00	1,980.00			1,980.00
	Hay, H. M.	1,860.00	869.85			869.85
	Heartwell, G. W.	1,260.00	95.67			95.67
	Heartwell, M. J.	1,200.00	1,200.00			1,200.00
	Heater, H. E.	1,620.00	1,620.00			1,620.00
	Heater, J. E.	1,620.00	1,620.00			1,620.00
	Hegarty, M. W. E.	1,800.00	833.83			833.83
	Henderson, G. R.	1,560.00	537.10			537.10
	Hendrickson, S. M.	1,200.00	1,193.42			1,193.42
	Hensel, B. D.	1,140.00	71.84			71.84
	Hickmore, E. J.	3.25 p.d.	295.67			295.67
	Hickmore, E. H.	1,680.00	1,680.00			1,680.00
	Hickmore, M. E.	840.00	437.41			437.41
	Hickmore, M. E. B.	1,080.00	788.06			788.06
	Hodgson, R. T.	1,560.00	588.39			588.39
	Holben, G. A.	2,040.00	2,040.00			2,040.00
	Holben, M. I.	1,020.00	83.84			83.84
	Howe, L. O.	1,140.00	736.95			736.95
	Howe, M. R.	1,200.00	1,170.40			1,170.40
	Howe, R. W.	1,560.00	1,545.77			1,545.77
	Hughes, D. C.	1,980.00	1,980.00			1,980.00
	Hughes, M. G.	1,500.00	258.22			258.22
	Hughes, P. E.	1,560.00	1,465.98			1,465.98
	Hurley, E. R.	1,140.00	540.81			540.81
	Ireland, D. H.	1,500.00	622.09			622.09
	Ireland, H. L.	1,620.00	1,620.00			1,620.00
	James, E. S.	2,100.00	2,100.00			2,100.00
	Jarvis, V. J.	900.00	27.12			27.12
	Jefferies, A.	1,140.00	922.81			922.81
	Johnson, F.	1,500.00	455.13			455.13
	Johnson, J. O.	2,040.00	2,040.00			2,040.00
	Johnson, N. M.	1,200.00	1,116.89			1,116.89
	Johnston, L. M.	1,140.00	737.21			737.21
	Johnston, L. M.	1,200.00	1,167.70			1,167.70
	Jones, J. O.	1,680.00	1,645.40			1,645.40
	Jones, S. H.	1,500.00	170.09			170.09
	Justine, F. M.	1,080.00	184.69			184.69
	Kanngiesser, J. J.	1,500.00	266.44			266.44
	Karach, K.	1,140.00	991.13			991.13
	Karst, D. I.	1,140.00	1,044.60			1,044.60
	Kemp, E. D.	2,880.00	700.93			700.93
	Kennedy, F. L.	1,140.00	34.36			34.36
	Kennedy, M. F.	900.00	859.35			859.35
	Kerik, C. A.	1,500.00	268.83			268.83
	King, C. D.	2,160.00	2,160.00			2,160.00
	King, G.	1,680.00	1,680.00			1,680.00
	King, V. A.	1,980.00	1,952.71			1,952.71
	Kirk, B. A.	1,200.00	1,082.11			1,082.11
	Kitchen, J. C.	1,440.00	399.45			399.45
	Kitchen, S. E.	1,080.00	405.61			405.61
	Kitchen, W. G.	2,700.00	2,700.00	18.45		2,718.45
	Kjar, W.	1,740.00	1,740.00			1,740.00
	Knudson, S.	1,200.00	229.59			229.59
	Koleyak, M.	1,140.00	788.64			788.64
	Koleyak, M. D.	1,560.00	164.19			164.19
	Komkiw, J.	1,080.00	655.15			655.15
	Konkin, F.	1,980.00	1,990.98			1,990.98
	Krause, V. W.	1,500.00	623.62			623.62
	Kunze, I. M.	840.00	456.82			456.82
	Kruse, F. K.	900.00	130.88			130.88
	Kruse, S. F.	1,560.00	886.85			886.85
	Lane, A.	840.00	456.82			456.82
	Lang, R. S. A.	1,680.00	144.60			144.60
	Larson, C. A.	1,860.00	1,860.00			1,860.00
	Latiff, E.	1,860.00	401.73			401.73
	Latiff, R.	1,980.00	1,974.58			1,974.58
	Laycroft, G. H.	1,338.00	169.93			169.93
	Lea, L. S.	1,680.00	1,138.42			1,138.42
	Leckie, N.	2,160.00	935.51	4.50		940.01
	Lee, J. M.	960.00	116.30			116.30
	Lick, E. B.	1,080.00	2.96			2.96
	Liddell, D. M.	3.00 p.d.	183.00			183.00
	Liddell, J. S.	840.00	738.55			738.55

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
612-3 (a)	Provincial Mental Hospital, Ponoka —Continued:					
	Liddell, L.	\$ 3.25 p.d.	\$ 499.10	\$		\$ 499.10
	Little, S. G.	1,500.00	467.46			467.46
	Lockhart, A. L.	1,140.00	1,121.26			1,121.26
	Loiselle, E. A.	1,740.00	1,740.00			1,740.00
	Lourance, G. W.	1,620.00	759.32			759.32
	Lukat, E. A.	1,200.00	1,165.00			1,165.00
	MacDonald, D. C.	1,140.00	181.16			181.16
	MacDonald, D. E.	1,140.00	181.16			181.16
	MacDonald, N. F.	900.00	859.35			859.35
	Mackie, W.	1,620.00	1,620.00			1,620.00
	MacLeod, J.	2,040.00	2,040.00			2,040.00
	MacLennan, H. M.	1,140.00	727.47			727.47
	MacLeod, P. D.	4.00 p.d.	184.00			184.00
	Makus, E.	1,560.00	1,547.84			1,547.84
	Manser, N.	1,080.00	140.30			140.30
	Mark, J.	1,620.00	1,581.12			1,581.12
	Markle, E. E.	1,860.00	1,844.70			1,844.70
	Martin, G. E.	1,680.00	1,680.00			1,680.00
	Martin, J.	1,620.00	1,098.43			1,098.43
	Mason, W.	2,280.00	2,280.00			2,280.00
	Mattern, I. F.	6.00 p.d.	471.33			471.33
	Maxwell, L. E.	1,800.00	833.83			833.83
	Mayled, P. M.	4.00 p.d.	740.00			740.00
	McArthur, J. E.	1,140.00	190.00			190.00
	McCallum, J. A.	1,920.00	1,514.79			1,514.79
	McDonald, J. W. M.	1,500.00	141.44			141.44
	McDonald, J. D. K.	3,600.00	3,600.00	386.78		3,986.78
	McGhee, B. M.	1,140.00	380.00			380.00
	McGhee, R. W.	1,140.00	380.00			380.00
	McIntyre, T. A.	1,620.00	1,620.00			1,620.00
	McKenna, J. D.	1,140.00	576.24			576.24
	McKenzie, A.	1,620.00	1,620.00			1,620.00
	McLellan, M. C.	870.00	279.32			279.32
	McMechan, K. E.	1,620.00	1,590.00			1,590.00
	McMechan, L. R.	1,380.00	382.04			382.04
	McNabb, M. M.	1,560.00	1,560.00			1,560.00
	McNally, S. V.	900.00	857.05			857.05
	McNinch, M. W.	1,920.00	1,183.42			1,183.42
	McWilliam, H. I.	1,080.00	298.11			298.11
	Measor, I.	1,080.00	416.22			416.22
	Meleschak, S.	1,380.00	145.25			145.25
	Michie, Dr. T. C.	5,940.00	5,940.00	99.84		6,039.84
	Mickey, A. P.	1,080.00	217.24			217.24
	Miller, D. A.	1,200.00	1,157.70			1,157.70
	Miller, F. E.	1,080.00	457.15			457.15
	Mitchell, P.	2,340.00	2,340.00			2,340.00
	Moller, D. B.	1,860.00	1,850.00			1,850.00
	Moller, M. E.	1,140.00	81.21			81.21
	Moore, E. A.	1,920.00	1,920.00			1,920.00
	Moore, E. A.	1,320.00	681.70			681.70
	Moore, L. M.	1,140.00	1,090.00			1,090.00
	Morris, W.	1,620.00	998.26			998.26
	Morse, D. L.	1,500.00	483.90			483.90
	Muirhead, A.	1,260.00	1,260.00			1,260.00
	Munn, J. P.	1,200.00	1,147.70			1,147.70
	Murray, Dr. G. W.	5,980.00	4,900.00			4,900.00
	Murray, J.	1,620.00	1,647.50			1,647.50
	Muzzy, E. L.	1,860.00	401.77			401.77
	Nabel, H. A. E.	840.00	705.87			705.87
	Nelson, M. L.	2,160.00	2,160.00			2,160.00
	Nelson, M. P.	3.00 p.d.	339.00			339.00
	Newsom, H. G.	2,040.00	2,040.00			2,040.00
	Newsom, S. J. E.	1,500.00	277.05			277.05
	Nielsen, J. L.	1,620.00	551.10			551.10
	Nielsen, R. L.	1,080.00	1,080.00			1,080.00
	North, L. A.	1,140.00	461.21			461.21
	Novak, R. C.	4,500.00	1,476.37			1,476.37
	Oeming, V. C.	1,620.00	322.95			322.95
	Olsen, N.	1,620.00	1,620.00			1,620.00
	Oness, C. J.	1,560.00	1,550.00			1,550.00
	Oness, R. H.	1,980.00	1,980.00			1,980.00
	Oness, R. W.	1,680.00	1,680.00			1,680.00
	Othen, M. J.	792.00	66.00			66.00
	Otter, V. L.	1,140.00	344.34			344.34
	Otter, W. F.	1,620.00	1,615.56			1,615.56
	Palmer, A. M.	4,980.00	4,840.00	109.07	970.10	5,919.17
	Pangman, M. L.	1,140.00	3.12			3.12
	Park, F. M.	3.00 p.d.	267.00			267.00

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
612-3 (a) Provincial Mental Hospital, Ponoka —Continued:						
	Park, W.	\$1,800.00	\$ 1,800.00	\$		\$ 1,800.00
	Parker, J. H.	1,500.00	574.31			574.31
	Paterson, J.	2,160.00	2,160.00			2,160.00
	Peacock, E. V.	1,680.00	1,680.00			1,680.00
	Petersen, C. H.	1,680.00	1,636.19			1,636.19
	Petersen, H.	1,440.00	187.06			187.06
	Petersen, J. A.	1,560.00	1,590.00			1,590.00
	Peterson, E.	1,200.00	1,190.00			1,190.00
	Petro, I. B.	1,200.00	1,148.33			1,148.33
	Phillips, D. L.	3,780.00	2,835.00			2,835.00
	Phillips, R. J.	1,680.00	842.22			842.22
	Phippen, W. N.	1,980.00	1,980.00			1,980.00
	Plato, E. O.	1,200.00	649.32			649.32
	Potter, A.	1,620.00	1,620.00			1,620.00
	Potter, M. L.	1,140.00	426.85			426.85
	Poyser, M. M.	1,200.00	284.37			284.37
	Preece, F.	1,620.00	526.71			526.71
	Prochaska, J.	1,620.00	1,620.00			1,620.00
	Proudfoot, M. N.	1,920.00	1,752.19			1,752.19
	Prowse, M. S. M.	1,860.00	1,456.15			1,456.15
	Psatiuk, M. D.	1,140.00	841.21			841.21
	Pugh, E. E.	1,080.00	838.61			838.61
	Pugh, G. I.	1,200.00	984.80			984.80
	Quantrill, A. E.	1,800.00	1,780.00			1,780.00
	Quesnel, D. K.	1,500.00	57.53			57.53
	Raczuk, R.	1,200.00	1,150.00			1,150.00
	Radke, B. E.	900.00	857.05			857.05
	Rainone, M.	1,500.00	125.00			125.00
	Ramus, A.	1,560.00	505.40			505.40
	Ranks, G. G.	900.00	900.00			900.00
	Ranney, E. L.	1,560.00	1,560.00			1,560.00
	Reddeman, R. M.	1,080.00	88.77			88.77
	Rees, D. L.	1,500.00	541.43			541.43
	Rees, M.	1,260.00	1,260.00			1,260.00
	Reeves, H.	1,920.00	1,914.74			1,914.74
	Reid, C. D.	1,140.00	173.08			173.08
	Reid, D. C.	1,560.00	739.75			739.75
	Rentz, E. W.	1,620.00	1,611.12			1,611.12
	Rentz, I. B.	1,080.00	259.89			259.89
	Ridley, I. E.	900.00	142.56			142.56
	Riley, M. R.	1,260.00	447.50			447.50
	Roberts, E. E.	1,980.00	1,955.00			1,955.00
	Robertson, M. E.	2,100.00	1,053.36	4.05		1,057.41
	Robertson, O. W.	1,560.00	513.95			513.95
	Rodtka, R.	1,500.00	107.01			107.01
	Rook, E. V.	960.00	633.86			633.86
	Round, J. A. M.	870.00	279.32			279.32
	Rowland, H. G.	1,560.00	731.21			731.21
	Rowland, M. A.	1,140.00	822.46			822.46
	Ruddick, J.	2,040.00	1,954.22			1,954.22
	Ruddick, L. A.	1,560.00	1,542.34			1,542.34
	Ruddick, M.	1,140.00	1,134.84			1,134.84
	Rupert, M. E.	1,200.00	1,096.91			1,096.91
	Sadlemeyer, L. E.	1,638.00	140.77			140.77
	Sandberg, R. I.	1,140.00	623.10			623.10
	Sauve, J.	1,620.00	1,620.00			1,620.00
	Schultz, D. A.	840.00	456.82			456.82
	Scott, A. F.	1,200.00	846.02			846.02
	Scott, B. C.	1,920.00	1,900.00			1,900.00
	Scott, K. W.	1,200.00	395.35			395.35
	Seagrave, A. A.	4.00 p.d.	181.49			181.49
	Seagrave, F. A.	1,080.00	343.97			343.97
	Service, R. A. H.	2,400.00	2,400.00			2,400.00
	Shantz, L. E.	1,320.00	568.08			568.08
	Sharpe, E. A.	1,560.00	1,049.74			1,049.74
	Shaw, K.	1,980.00	1,932.76			1,932.76
	Shipton, C. T.	1,620.00	1,615.56			1,615.56
	Sims, A.	1,200.00	1,175.00			1,175.00
	Smith, A. L.	960.00	229.48			229.48
	Smith, C. R.	1,800.00	1,780.00			1,780.00
	Smith, D. E.	1,980.00	1,950.00	10.40		1,960.40
	Smith, D. G.	1,200.00	265.75			265.75
	Smith, F. L.	3.00 p.d.	621.34			621.34
	Smith, H. J.	1,740.00	1,735.00			1,735.00
	Smith, J. A.	2,040.00	2,040.00	2.25		2,042.25
	Smith, K. R.	1,260.00	715.80			715.80
	Smith, M. A.	1,080.00	750.00			750.00
	Smith, P. A.	1,620.00	1,620.00			1,620.00
	Solomonson, T. O.	1,560.00	748.30			748.30

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
612-3 (a) Provincial Mental Hospital, Ponoka —Continued:						
	Somshor, G. M.	\$1,980.00	\$ 950.62	\$		\$ 950.62
	Spelrem, A. M.	1,380.00	904.45			904.45
	Spelrem, A. O.	1,860.00	1,860.00	23.00		1,883.00
	Spink, D.	2,040.00	2,026.38			2,026.38
	Spink, M. A.	1,200.00	1,196.71			1,196.71
	Stacey, F.	2,160.00	2,160.00			2,160.00
	Stack, T. F.	1,980.00	1,980.00	150.06		2,130.06
	Stark, E. F.	1,980.00	1,947.71			1,947.71
	Stewart, D. M.	1,140.00	71.84			71.84
	Stoddard, C. V.	1,680.00	1,680.00			1,680.00
	Stokes, E. H.	1,080.00	808.51			808.51
	Stowell, C. C.	2,100.00	2,100.00			2,100.00
	Sulland, M.	1,140.00	176.21			176.21
	Sutherland, C. B.	2,040.00	2,024.74			2,024.74
	Sutton, F.	2,040.00	2,040.00			2,040.00
	Sutton, F.	3.50 p.d.	908.00			908.00
	Sutton, P.	1,260.00	528.45			528.45
	Sweatman, J. E.	2,100.00	2,010.00			2,010.00
	Tees, B. M.	3.50 p.d.	315.34			315.34
	Thacker, M. E.	1,200.00	1,176.12			1,176.12
	Thorsen, L. E.	2,100.00	2,100.00			2,100.00
	Thumlert, M. F.	1,920.00	460.72			460.72
	Tonack, R. J.	1,500.00	323.97			323.97
	Traster, J. R.	1,140.00	103.07			103.07
	Tumilson, E.	1,140.00	689.99			689.99
	Tunny, G. E.	1,140.00	71.84			71.84
	Turner, W. H.	1,620.00	1,620.00			1,620.00
	Ulyett, G. R.	1,860.00	1,860.00			1,860.00
	Vanson, M. L.	1,200.00	1,117.72			1,117.72
	VanManen, A.	1,200.00	1,144.11			1,144.11
	Vanhuizen, A. C.	1,200.00	962.46			962.46
	Waite, R. H.	1,620.00	780.00			780.00
	Watson, C. D.	1,260.00	1,260.00			1,260.00
	Watson, E. M.	840.00	13.81			13.81
	Watson, G. R.	1,860.00	1,860.00			1,860.00
	Watson, H. N.	2,280.00	2,280.00	107.49		2,387.49
	Watson, K. M.	1,920.00	1,280.00			1,280.00
	Watson, M. A.	1,140.00	1,083.13			1,083.13
	Watson, R. J.	1,560.00	268.55			268.55
	Watt, A. M.	1,500.00	1,475.34			1,475.34
	Watt, J.	2,400.00	2,400.00			2,400.00
	Webb, H. G. A.	870.00	279.32			279.32
	Weisser, H. E.	840.00	456.82			456.82
	Wheeler, A. F.	1,140.00	156.17			156.17
	Wheeler, E. V.	1,800.00	750.00			750.00
	Wheeler, M. H.	1,140.00	431.27			431.27
	Whiteside, D. M. L.	1,020.00	253.83			253.83
	Whitney, A. F.	840.00	4.60			4.60
	Whitney, L. L.	1,200.00	78.27			78.27
	Wiggins, G. A.	1,620.00	1,615.56			1,615.56
	Wight, W. A.	1,500.00	49.32			49.32
	Wilkins, B.	4.00 p.d.	551.00			551.00
	Williams, A.	1,920.00	1,920.00			1,920.00
	Williams, D. P.	1,080.00	76.93			76.93
	Williams, H. F.	1,260.00	225.42			225.42
	Williams, L. P.	1,500.00	1,323.97			1,323.97
	Williams, S. T.	1,560.00	804.85			804.85
	Wills, I. M.	1,140.00	153.05			153.05
	Wills, M. L.	1,740.00	1,665.00			1,665.00
	Wilson, A. S.	3.00 p.d.	341.30			341.30
	Wilson, J. E.	1,620.00	1,600.03			1,600.03
	Wilson, J. M.	900.00	859.35			859.35
	Wilson, R. D.	1,200.00	1,152.51			1,152.51
	Wilson, R. D.	1,500.00	549.65			549.65
	Wilson, R. S.	1,620.00	1,568.14			1,568.14
	Wilson, W. J.	1,140.00	506.49			506.49
	Wolanuk, X.	1,800.00	29.59			29.59
	Wolcott, M. M.	1,320.00	1,280.00			1,280.00
	Woods, C. E.	918.00	157.60			157.60
	Woodward, L. G.	1,500.00	234.25			234.25
	Wynniatt, A. J. K.	1,500.00	49.32			49.32
	Wynniatt, G. M.	1,500.00	45.20			45.20
	Younger, L. E.	6.00 p.d.	966.00			966.00
	Younger, L. I.	4,020.00	3,882.37			3,882.37
	Yurkiw, O.	1,380.00	252.69			252.69
	Zimmerman, D. M.	1,140.00	453.40			453.40
	Zimmerman, R. E.	1,140.00	923.71			923.71
	Zorko, A. R.	840.00	456.82			456.82

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
612-3 (a)	Provincial Mental Hospital, Ponoka —Continued:					
	*Part Salaries:					
	Borge-Korgh, L. M.	\$1,980.00	\$ 875.13	\$		\$ 875.13
	Chitty, E. M.	1,080.00	535.81			535.81
	Crowley, D. J.	1,860.00	1,525.05			1,525.05
	Felton, C. M.	6.00 p.d.	294.00			294.00
	Felton, G. R.	2,040.00	1,399.12			1,399.12
	Fenske, E. A.	1,560.00	789.77			789.77
	Fodor, V. K.	1,200.00	442.74			442.74
	Gish, M. M.	3,780.00	2,065.00			2,065.00
	Howitt, W. M.	1,140.00	585.61			585.61
	Innes, J. W.	1,740.00	1,160.00			1,160.00
	Jones, G. M.	1,320.00	454.47			454.47
	Kemp, O. A.	1,980.00	1,230.95			1,230.95
	Kibblewhite, E. J.	3,900.00	1,650.00			1,650.00
	Lawrence, J. H.	1,680.00	736.82			736.82
	MacLean, R. R.	7,260.00	6,260.00			6,260.00
	McLennan, A. R.	1,140.00	341.22			341.22
	Reddemann, F. M.	1,140.00	965.62			965.62
	Salmon, R. E.	1,140.00	784.99			784.99
			\$472,902.02			
612-3C (a)	Maintenance of Building:					
	Bascom, L. O.	2,280.00	\$ 2,280.00			2,280.00
	Brekke, H.	2,280.00	2,280.00			2,280.00
	Dare, H. G.	1,620.00	1,620.00	30.00		1,650.00
	Goodman, L. E.	2,280.00	2,272.45			2,272.45
	Jones, D.	1,680.00	1,680.00			1,680.00
	Parks, R. E.	2,160.00	2,160.00			2,160.00
	Plant, C.	2,280.00	2,280.00			2,280.00
	Rad, T.	2,160.00	1,764.49			1,764.49
	Ramsey, J. H.	2,460.00	2,460.00			2,460.00
	Sitters, L. G.	3,000.00	3,000.00			3,000.00
	Stokes, G. H.	2,460.00	2,460.00			2,460.00
			\$ 24,256.94			
612-4 (a)	Provincial Auxiliary Mental Hospital, Claresholm:					
	Anderson, B. J.	1,140.00	\$ 401.86			401.86
	Arnestad, B. M.	1,680.00	699.21			699.21
	Arnestad, M. E.	1,680.00	1,416.15			1,416.15
	Augey, R. Y.	960.00	63.65			63.65
	Bassett, B. M.	1,140.00	373.27			373.27
	Cooper, M. F.	2,040.00	2,054.70			2,054.70
	Dahl, M. J.	1,200.00	868.12			868.12
	Dow, E. M.	1,800.00	536.29			536.29
	Dow, M. M.	1,260.00	1,144.65			1,144.65
	Fenton, L. P.	1,140.00	6.25			6.25
	Ferguson, O. M.	3.50 p.d.	31.50			31.50
	Gordon, L. S.	1,200.00	572.33			572.33
	Haslam, E.	1,080.00	20.71			20.71
	Hill, A. M.	2,160.00	2,175.60	20.45		2,196.05
	Iwaasa, K.	1,140.00	445.59			445.59
	Jones, E. T.	1,140.00	380.26			380.26
	Lapp, R. M.	1,140.00	211.86			211.86
	McCorkell, M. M.	1,140.00	56.22			56.22
	McKetchen, S. J.	1,200.00	511.24			511.24
	Moody, L.	1,200.00	523.01			523.01
	Olson, J. E.	1,320.00	855.49			855.49
	Paterson, J. M.	4.00 p.d.	126.79			126.79
	Perry, M.	1,140.00	740.11			740.11
	Prendergast, C. L.	1,140.00	93.70			93.70
	Rae, D. A.	1,320.00	696.16			696.16
	Rae, M. A.	1,680.00	742.85			742.85
	Rose, Dr. G. B.	600.00	400.00	6.56		406.56
	Stewart, N. E.	1,680.00	1,425.53			1,425.53
	Summerfield, J. T.	1,860.00	1,860.00			1,860.00
	Taitinger, M. L.	1,200.00	588.77			588.77
	Thompson, E.	1,120.00	241.92			241.92
	Tilden, E. F.	1,120.00	58.35			58.35
	Tovell, D. O. B.	1,260.00	1,259.15	2.85		1,262.00
	*Part Salaries:					
	Phillips, V.	1,200.00	152.60			152.60
	Smith, G. M.	1,200.00	100.00			100.00
			\$ 21,833.89			

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
612-5 (a) Provincial Auxilliary Mental Hospital, Raymond:						
	Abbott, A.	\$1,140.00	\$ 635.59	\$		\$ 635.59
	Birt, A. E.	2,160.00	2,160.00	100.05		2,260.05
	Christian, M. I.	1,200.00	1,200.00			1,200.00
	Demeester, F.	1,800.00	1,843.40			1,843.40
	Demeester, J.	1,860.00	428.26			428.26
	Douglas, B.	1,020.00	91.16			91.16
	Harris, M. F.	1,320.00	1,320.00			1,320.00
	Hedenstrom, V.	1,200.00	1,200.00			1,200.00
	Larson, L.	1,260.00	1,260.00			1,260.00
	May, E.	1,140.00	318.06			318.06
	McArthur, H.	1,200.00	1,182.70			1,182.70
	McClain, D.	1,200.00	1,172.70			1,172.70
	McPherson, J.	1,980.00	157.32			157.32
	Orgill, A.	1,260.00	1,260.00			1,260.00
	Palmer, D. J.	1,140.00	196.25			196.25
	Pittaway, F.	1,140.00	1,140.00			1,140.00
	Renton, A.	1,140.00	459.64			459.64
	Renton, P.	1,800.00	804.24			804.24
	Sabey, H.	1,200.00	1,255.56			1,255.56
	Schneidt, M. E.	1,980.00	1,650.00			1,650.00
	Selman, R.	1,320.00	1,320.00			1,320.00
	Smith, E.	1,140.00	283.70			283.70
	Sorenson, M.	1,260.00	1,260.00			1,260.00
	Still, D. L.	1,500.00	125.00			125.00
	Still, J. A.	4.00 p.d.	212.00			212.00
	Still, J. M.	1,560.00	1,560.00			1,560.00
	Tollestrup, M. L.	1,680.00	1,680.00			1,680.00
	Walker, Dr. J. H.	600.00	400.00			400.00
	Wooley, A.	1,200.00	1,160.84			1,160.84
*Part Salaries:						
	Phillips, V.	1,200.00	238.09			238.09
	Smith, G. M.	1,200.00	1,100.00			1,100.00
			\$ 29,074.51			
613-1 (a) Ponoka Farm, Operation:						
	Ames, C.	2,460.00	\$ 2,375.39			2,375.39
	Cleveland, R. J.	1,380.00	1,380.00			1,380.00
	Cross, R. N.	1,200.00	28.93			28.93
	Dudgeon, A.	1,560.00	1,560.00			1,560.00
	Fehr, I.	1,380.00	1,395.00			1,395.00
	Gordanier, R.	1,740.00	1,740.00			1,740.00
	Kish, M.	1,680.00	1,680.00			1,680.00
	Liddell, J.	1,920.00	1,920.00			1,920.00
	McKinnon, A. B.	1,260.00	1,260.00			1,260.00
	McKinnon, N.	2,760.00	2,760.00			2,760.00
	Nielsen, L. P. K.	1,500.00	1,500.00			1,500.00
	Smith, R. E.	1,560.00	1,560.00			1,560.00
	Thomson, W.	1,380.00	1,380.00			1,380.00
	Vig, C. H.	1,200.00	1,034.19			1,034.19
	Wills, J. W.	1,200.00	100.00			100.00
	Wills, S. E.	1,380.00	1,378.85			1,378.85
	Wilson, J. W.	1,260.00	1,260.00			1,260.00
			\$ 24,312.36			
613-2 (a) Oliver Farm, Operation:						
	Arrowsmith, J. H.	\$1,560.00	\$ 1,560.00			1,560.00
	Bruens, B.	1,200.00	457.89			457.89
	Chalmers, R. L.	1,200.00	168.97			168.97
	Darling, R. W.	1,200.00	1,200.00			1,200.00
	Frey, H. W.	1,680.00	1,645.87			1,645.87
	Hanly, P. R.	1,200.00	536.18			536.18
	Kettleson, C.	1,440.00	1,440.00			1,440.00
	McCusker, D.	1,200.00	113.15			113.15
	Shearer, J. W.	2,520.00	2,520.00			2,520.00
	Twelvtree, L.	1,680.00	1,680.00			1,680.00
	Ward, H. G.	1,440.00	663.12			663.12
	Witham, A. J.	1,860.00	1,860.00			1,860.00
			\$ 13,845.18			
622 (a) Mental Hygiene Branch:						
	Bingham, J. A.	2,700.00	\$ 1,213.77	142.28		1,356.05
	Brown, M. M.	2,100.00	2,100.00	6.65		2,106.65
	James, A. M.	1,260.00	626.54			626.54
	Lind, K. J.	2,700.00	2,250.00	286.93		2,536.93

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
622 (a)	Mental Hygiene Branch—Continued:					
	Parsons, N. V. E.	\$1,920.00	\$ 919.45	\$ 4.00	\$	\$ 923.45
	Storey, K. F.	1,920.00	80.00	.....	.....	80.00
	*Part Salaries:					
	Kibblewhite, E. J.	3,900.00	2,250.00	.....	.....	2,250.00
	MacLean, R. R.	6,260.00	1,000.00	.....	.....	1,000.00
	Schrag, Dr. A. R.	5,700.00	3,325.00	.....	.....	3,325.00
			\$ 13,764.76			
633 (a)	Cancer Treatment and Prevention Act:					
	Box, H.	1,440.00	\$ 1,435.00	.....	.....	1,435.00
	Donald, Dr. E. F.	1,000.00	1,000.00	.....	.....	1,000.00
	Faryna, N.	960.00	295.24	.....	.....	295.24
	Field, Dr. T. H.	1,000.00	916.63	.....	.....	916.63
	Hewitt, M.	960.00	127.35	.....	.....	127.35
	Holland, E.	960.00	11.83	.....	.....	11.83
	Horner, Dr. R. H.	1,000.00	1,000.00	.....	.....	1,000.00
	Hughes, Dr. R. R.	1,000.00	1,000.00	.....	.....	1,000.00
	MacGregor, Dr. J. W.	2,000.00	2,000.00	.....	.....	2,000.00
	McEachern, Dr. I. W. T.	1,000.00	20.83	.....	.....	20.83
	McFadden, N. A.	1,200.00	193.97	.....	.....	193.97
	O'Brien, E. J.	900.00	150.00	.....	.....	150.00
	Pope, Dr. E. L.	5,320.00	5,188.78	387.00	350.00	5,925.78
	Proctor, Dr. R.	2,000.00	2,000.00	.....	.....	2,000.00
	Quint, Dr. W. S.	1,000.00	1,000.00	.....	.....	1,000.00
	Richardson, Dr. J. W.	1,000.00	1,000.00	.....	.....	1,000.00
	Riley, Dr. R. C.	2,400.00	2,333.33	.....	.....	2,333.33
	Swinton, P.	960.00	433.10	.....	.....	433.10
	Turner, A. F.	1,260.00	382.49	.....	.....	382.49
	Whiteside, Dr. W. C.	2,000.00	2,000.00	.....	.....	2,000.00
	Wren, J. A.	1,200.00	792.06	.....	.....	792.06
			\$ 23,280.61			
637 (a)	Maternity Hospital Services:					
	Geer, S. S.	1,500.00	\$ 1,470.00	.....	.....	1,470.00
	*Part Salaries:					
	Kay, J. M.	1,020.00	483.96	.....	.....	483.96
	Sutherland, R. C. J.	1,200.00	483.50	.....	.....	483.50
			\$ 2,437.46			
638 (a)	Civil Service Nurse:					
	Jorgensen, K.	1,980.00	\$ 1,955.00	257.14	75.93	2,288.07
	Lesik, R.	1,920.00	115.72	8.55	.....	124.27
			\$ 2,070.72			
639 (a)	Public Health Education Branch:					
	Evoy, C. C.	2,760.00	\$ 2,750.00	509.78	.....	3,259.78
	Van Hees, W. J.	1,200.00	1,190.07	.....	.....	1,190.07
	*Part Salary:					
	Russell, S. C.	2,220.00	367.48	.....	.....	367.48
			\$ 4,307.55			
640 (a)	Entomology Branch:					
	Boyar, W. T.	120.00 p.m.	\$ 412.93	522.51	.....	935.44
	Brown, J. H.	3,240.00	3,173.37	859.23	.....	4,032.60
	Collins, C. E.	1,620.00	523.15	680.88	.....	1,204.03
	Goresky, W.	1,440.00	494.84	631.52	.....	1,126.36
	Henkelman, E. O.	1,140.00	1,105.00	.....	.....	1,105.00
	Nicholson, G. J.	135.00 p.m.	566.63	813.51	.....	1,380.14
	Schultz, V.	960.00	157.82	.....	.....	157.82
			\$ 6,433.74			
642 (a)	Health Units Training Centre:					
	McClure, R. E.	2,280.00	\$ 1,093.68	.....	.....	1,093.68
643 (a)	Nursing Aids Act:					
	Ferguson, F. J.	2,520.00	\$ 2,399.76	245.53	.....	2,645.29
	Kiddle, A. B.	1,080.00	976.93	.....	.....	976.93
			\$ 3,376.69			

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
1615 (a)	Old Folks Home, Camrose:					
	Anderson, A.	\$1,080.00	\$ 320.30	\$		\$ 320.30
	Anderson, R. A.	1,140.00	363.08			363.08
	Blum, H.	1,080.00	50.30			50.30
	Boelke, G. W.	1,500.00	166.10			166.10
	Clark, J. G.	1,500.00	346.99			346.99
	Erickson, J.	1,380.00	139.89			139.89
	Fetzner, Y. J.	1,080.00	335.10			335.10
	Gruntman, A.	1,140.00	205.62			205.62
	Guy, F. M.	1,140.00	135.60			135.60
	Hansen, F. E.	1,140.00	95.00			95.00
	Harris, F. J.	1,200.00	92.06			92.06
	Hartman, A. L.	1,800.00	978.90			978.90
	Hartman, D. A.	1,200.00	232.88			232.88
	Henkelman, L.	1,200.00	369.37	3.10		372.47
	Henry, C. C.	2,220.00	1,622.42	77.99		1,700.41
	Holmes, L.	1,500.00	223.65			223.65
	Milner, C. W.	1,500.00	465.41			465.41
	Milner, R. M.	1,080.00	197.75			197.75
	Morrison, D. J.	1,200.00	300.00			300.00
	Odegard, C.	1,680.00	358.25			358.25
	Olson, P. M.	1,080.00	309.36			309.36
	Skognes, O. J.	1,500.00	282.88			282.88
	Stark, D. L.	1,140.00	373.75			373.75
	Stickells, S. T.	1,500.00	286.99			286.99
	Whitworth, F. R.	1,200.00	100.00			100.00
	Williams, I.	1,080.00	137.34			137.34
	Young, J. H.	1,200.00	372.33			372.33
	*Part Salaries:					
	Chitty, E. M.	1,560.00	520.00			520.00
	Crowley, D.	1,860.00	342.70			342.70
	Felton, C. M.	1,920.00	595.73			595.73
	Felton, G. R.	2,040.00	640.88			640.88
	Fodor, V.	1,200.00	400.00			400.00
	Howitt, W. M.	1,140.00	272.51			272.51
	Innes, J. W.	1,800.00	600.00			600.00
	Kemp, O. A.	2,100.00	794.45			794.45
	Lawrence, J. H.	1,680.00	560.00			560.00
	Reddemann, F. M.	1,140.00	174.38			174.38
	Salmon, R. E.	1,200.00	359.59			359.59
			\$ 14,121.56			
1616 (a)	Old Age Pensioners, Blind Pensioners, Mother's Allowance Recipients, and Their Dependents:					
	McCallum, Dr. M. G.	5,060.00	\$ 4,162.31	262.01		4,424.32
	Michael, G. E.	960.00	815.78			815.78
	Miller, V. J.	960.00	351.55			351.55
	Pacholek, E.	1,080.00	781.56			781.56
	Patterson, D. L.	1,080.00	913.31			913.31
	Shulsky, O. L.	960.00	613.92			613.92
	Third, B. A.	960.00	705.74			705.74
			\$ 8,344.17			
DEPARTMENT OF PUBLIC WORKS						
701 (a)	Minister's Office:					
	*Part Salary:					
	Isaac, E. M. G.	2,040.00	\$ 1,020.00			1,020.00
702 (a)	General Office:					
	Arthurs, J. S.	1,200.00	\$ 652.61			652.61
	Boyarzin, H. E.	1,140.00	1,112.04			1,112.04
	Cashman, D. I.	1,740.00	1,710.00			1,710.00
	Casselman, M. G.	1,140.00	60.41			60.41
	Cole, A. M.	1,200.00	1,151.88			1,151.88
	Craig, C. J.	1,800.00	1,760.00			1,760.00
	Custuck, H. A.	1,680.00	1,600.00			1,600.00
	Dunn, I. T.	1,080.00	731.83			731.83
	Ellis, R. W.	2,880.00	2,880.00			2,880.00
	Ferguson, P. D.	1,140.00	310.15			310.15
	Fishleigh, E. J.	960.00	192.87			192.87
	Flowers, R. J.	1,080.00	259.89			259.89
	Freeman, W.	2,040.00	2,040.00			2,040.00
	French, G. H. B.	2,160.00	2,160.00			2,160.00

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC WORKS —Continued						
702 (a) General Office—Continued:						
Frosst, G. S.	\$ 960.00		\$ 662.35	\$	\$	\$ 662.35
Gayler, V. J.	6.00 p.d.		1,656.11			1,656.11
Giesbrecht, W.	1,620.00		1,590.00			1,590.00
Gilchrist, D. J.	1,320.00		550.00			550.00
Gordon, H. W.	1,680.00		1,633.10			1,633.10
Hall, G. A.	1,500.00		620.89			620.89
Harvie, R. J.	1,680.00		9.21			9.21
Hughes, E. T.	1,260.00		1,154.17			1,154.17
Hyam, A. A.	1,500.00		1,428.42			1,428.42
Johnston, H. J.	1,440.00		1,405.00			1,405.00
Jones, F. E.	1,260.00		1,258.27			1,258.27
Kent, W. S.	2,340.00		2,250.00			2,250.00
Livingstone, C. C.	1,620.00		1,500.00			1,500.00
Livingstone, I. E.	960.00		546.84			546.84
MacDonald, A. H.	1,740.00		1,752.32			1,752.32
Mainwaring, A. J.	2,280.00		2,280.00			2,280.00
Martin, J.	2,460.00		2,460.00			2,460.00
McCabe, J. W.	1,140.00		224.36			224.36
McCallum, J. G.	1,320.00		1,312.77			1,312.77
McCann, B. H.	1,500.00		1,123.29			1,123.29
McLeod, J. A.	1,800.00		1,770.00			1,770.00
Monkman, G. H. N.	6,000.00		5,749.98	1,434.95		7,184.93
Nicholson, J. W.	1,500.00		1,211.30			1,211.30
Olsen, L. J.	960.00		566.56			566.56
Parker, N. J.	1,080.00		1,059.29			1,059.29
Pidoborozny, O.	1,080.00		892.32			892.32
Pirie, J. R.	1,320.00		1,320.00			1,320.00
Raicas, J. E.	1,620.00		87.26			87.26
Richards, W. N.	1,740.00		1,727.70			1,727.70
Scott, D. W.	1,500.00		946.91			946.91
Sharp, J. W.	1,980.00		1,980.00			1,980.00
Siemens, W. E.	960.00		320.21			320.21
Sills, V. R.	1,080.00		730.16			730.16
Slattery, N. M.	1,020.00		893.11			893.11
Sohnle, G. V.	960.00		575.78			575.78
Steed, D.	1,620.00		1,538.34			1,538.34
Sylvestre, A.	2,280.00		2,280.00			2,280.00
Taylor, D. M.	1,680.00		1,680.00			1,680.00
Telford, J. W.	960.00		704.44			704.44
Thompson, R. T.	1,500.00		844.52			844.52
Turton, W. H.	3,600.00		3,600.00	148.77		3,748.77
Warren, J. L.	2,340.00		2,330.00			2,330.00
Willie, V. J.	1,620.00		1,437.47			1,437.47
Wilson, C. F.	1,080.00		1,059.53			1,059.53
Wilson, R. R.	1,080.00		1,013.09			1,013.09
Zukiwsky, A. A.	1,140.00		390.93			390.93
*Part Salaries:						
Church, A. H.	1,860.00		1,350.00			1,350.00
Doan, J. C.	1,980.00		492.29			492.29
Engberg, K. A.	1,440.00		849.18			849.18
McKenzie, J. M.	1,920.00		465.00			465.00
Sewart, A. E.	2,460.00		400.00			400.00
Uren, S. E.	960.00		338.74			338.74
Wade, J. C.	960.00		4.66			4.66
Murray, G.	2,655.00		2,580.00			2,580.00
			\$ 85,227.55			
705 (a) Bridges—Maintenance:						
Grimble, L. G.	3,060.00		\$ 1,605.42	523.15	38.41	2,166.98
Hedemark, J.	3,000.00		823.97			823.97
Macphree, C. H.	1,500.00		1,440.40			1,440.40
Nespliak, H.	1,080.00		1,063.52			1,063.52
Oxley, A. H.	1,860.00		1,735.23			1,735.23
Simpson, R. G.	2,160.00		2,070.00			2,070.00
*Part Salary:						
MacPherson, N. W.	5,500.00		1,000.00			1,000.00
			\$ 9,738.54			
708 (a) Public Buildings Staff:						
Brake, E. F.	2,160.00		\$ 2,160.00			2,160.00
Brus, M.	1,800.00		1,785.00			1,785.00
Campbell, P. M.	1,200.00		475.32			475.32
Chisholm, R. N.	1,080.00		1,038.89			1,038.89
Cross, E.	2,700.00		2,600.00	811.00		3,411.00
Crossen, K.	960.00		769.96			769.96

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC WORKS —Continued						
708 (a)	Public Buildings Staff—Continued:					
	Davidson, A. R.	\$2,460.00	\$ 822.80	\$ 59.50	\$ 1.00	\$ 883.30
	Domries, F. R.	1,320.00	1,305.00			1,305.00
	Douglass, R. N.	1,500.00	1,313.70			1,313.70
	Edinga, A. R.	1,800.00	1,387.64			1,387.64
	Fleet, G. B.	1,200.00	447.85			447.85
	Gow, I. R.	1,320.00	1,301.55			1,301.55
	Heim, V. C.	2,100.00	1,925.00	1.30		1,926.30
	Herasimuk, M. E.	900.00	169.50			169.50
	Howard, H. T.	2,640.00	2,667.64	243.32		2,910.96
	Inglis, J. A. C.	2,640.00	2,490.00	342.11		2,832.11
	Kachuk, S.	1,080.00	368.87			368.87
	Langford, G. A.	1,320.00	638.60	1.66		640.26
	Lashbrook, C. S. H.	1,920.00	1,968.75	1.30		1,970.05
	Panar, D.	1,500.00	1,834.58	4.00		1,838.58
	Pullyblank, W. C.	2,700.00	609.04	170.80		779.84
	Ryder, M. I.	1,080.00	371.83			371.83
	Stacey, W. D.	4,200.00	389.08	189.24	25.24	603.56
	Thomas, K. C.	1,500.00	672.26			672.26
	*Part Salaries:					
	Arnold, A.	3,960.00	3,630.00			3,630.00
	Engberg, K. A.	1,440.00	540.82			540.82
	Tkaczyk, L.	960.00	538.96			538.96
			\$ 34,222.64			
709 (a)	Legislative and Departmental Buildings —Maintenance:					
	Allen, E.	2,100.00	\$ 2,100.00			2,100.00
	Anderson, J.	2,220.00	2,220.00			2,220.00
	Atkinson, C. R.	2,040.00	1,940.00			1,940.00
	Bard, H. H.	1,620.00	1,620.00			1,620.00
	Barnett, J.	1,860.00	1,860.00			1,860.00
	Bassett, J.	1,680.00	1,680.00			1,680.00
	Beaumont, S. J.	1,620.00	1,620.00			1,620.00
	Bellingham, A. H.	1,560.00	1,560.00			1,560.00
	Bellingham, H. G.	1,500.00	1,500.00			1,500.00
	Bray, J. E.	1,920.00	1,920.00			1,920.00
	Brockie, A.	1,740.00	1,740.00			1,740.00
	Burness, A.	1,860.00	1,860.00			1,860.00
	Chapman, R. H.	1,620.00	949.95			949.95
	Charles, B.	900.00	247.19			247.19
	Cleaver, E. J.	1,680.00	1,670.00			1,670.00
	Colborne, L. J.	1,680.00	1,680.00			1,680.00
	Craig, T.	1,740.00	1,740.00			1,740.00
	Culley, T.	1,800.00	1,800.00			1,800.00
	Davidson, A. J.	1,620.00	1,620.00			1,620.00
	Dawson, F. L.	1,740.00	1,570.34			1,570.34
	Dawson, J. A.	1,620.00	1,620.00			1,620.00
	DeBourcier, T.	2,280.00	2,280.00			2,280.00
	Dibben, F. G.	1,860.00	1,810.00			1,810.00
	Dingley, J.	1,740.00	1,305.00			1,305.00
	Dobbie, A. D.	1,740.00	1,740.00			1,740.00
	Dobier, J.	2,100.00	2,014.22			2,014.22
	Donald, D. J.	1,620.00	1,620.00			1,620.00
	Duane, B.	1,620.00	1,611.12			1,611.12
	Dunbar, D.	1,860.00	1,850.00		8.00	1,858.00
	Edwards, N.	1,860.00	1,860.00			1,860.00
	Empey, E.	1,740.00	1,740.00			1,740.00
	Fisher, R. P.	1,560.00	1,525.00			1,525.00
	Ford, E. H.	1,740.00	1,390.81			1,390.81
	Ford, R. H.	1,620.00	1,620.00			1,620.00
	Fraser, W.	1,560.00	1,560.00			1,560.00
	Gardiner, J.	1,440.00	1,290.00			1,290.00
	Gardner, W.	1,740.00	1,740.00			1,740.00
	Gilfillan, A.	1,740.00	1,516.74			1,516.74
	Gill, P.	1,620.00	1,620.00			1,620.00
	Glover, H.	1,560.00	1,560.00			1,560.00
	Grant, J. H.	1,500.00	1,500.00			1,500.00
	Grant, R.	1,740.00	1,740.00			1,740.00
	Gregory, W. L.	2,880.00	2,830.00	43.75	3.70	2,877.45
	Grey, H.	1,800.00	1,800.00	85.15		1,885.15
	Gunn, J.	2,040.00	1,915.00			1,915.00
	Hackett, J.	3,120.00	3,070.00	57.90	3.75	3,131.65
	Hamilton, A. D.	1,620.00	1,560.08			1,560.08
	Holland, E. D.	1,680.00	1,635.00			1,635.00
	Hooke, C. E.	1,680.00	500.16			500.16
	Howson, W. H.	1,740.00	1,740.00			1,740.00
	Inkpen, J. W.	1,620.00	1,620.00			1,620.00
	Jackson, J. W.	1,740.00	1,740.00			1,740.00

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC WORKS —Continued						
709 (a)	Legislative and Departmental Buildings —Maintenance—Continued:					
	Joyce, J.	\$1,680.00	\$ 1,680.00	\$	\$	\$ 1,680.00
	Keal, E.	1,920.00	1,920.00		5.24	1,925.24
	Kellar, C. W.	1,560.00	1,560.00			1,560.00
	Kemp, J. C.	1,800.00	1,755.00			1,755.00
	Kennett, R.	1,920.00	1,920.00			1,920.00
	Kinnell, A. J.	1,560.00	1,560.00			1,560.00
	Knapp, A. S.	1,800.00	1,800.00		9.49	1,809.49
	Lake, F. H.	1,740.00	1,740.00			1,740.00
	Leslie, W.	1,740.00	1,740.00			1,740.00
	Lovell, L. R.	1,860.00	1,860.00			1,860.00
	Lund, O. O.	1,560.00	260.00			260.00
	Macaskill, A.	1,800.00	1,697.05			1,697.05
	MacKeage, L. P.	1,680.00	1,680.00			1,680.00
	MacNaughton, S. A.	1,560.00	1,555.00			1,555.00
	Makepeace, W.	1,680.00	1,605.00			1,605.00
	Martell, H. E.	2,700.00	2,700.00			2,700.00
	Martell, P.	1,980.00	1,980.00			1,980.00
	Martin, F. G.	1,860.00	1,760.00			1,760.00
	Masse, G. E.	1,680.00	1,680.00		2.00	1,682.00
	Massey, S. C.	2,040.00	1,915.00			1,915.00
	Maubert, H. A.	1,560.00	1,560.00			1,560.00
	McCaskill, J.	2,220.00	2,220.00			2,220.00
	McLeod, W. M.	1,620.00	1,620.00			1,620.00
	Miller, R. W.	1,860.00	1,860.00			1,860.00
	Morison, G. J.	1,740.00	1,740.00			1,740.00
	Murray, G. R.	1,620.00	1,438.77			1,438.77
	Nicodemus, L.	1,560.00	1,560.00			1,560.00
	Nielsen, P.	1,620.00	1,620.00			1,620.00
	Nielsen, V.	1,620.00	1,620.00			1,620.00
	Norris, A.	1,740.00	1,740.00			1,740.00
	Ohrn, H. W.	1,620.00	1,620.00			1,620.00
	Oldham, T.	1,620.00	1,620.00			1,620.00
	Patch, D. A.	1,740.00	1,740.00			1,740.00
	Person, S. D.	1,860.00	1,860.00			1,860.00
	Plowman, P. T.	2,640.00	2,640.00	48.48		2,688.48
	Price, J.	2,400.00	2,400.00			2,400.00
	Ramsey, S. A.	2,880.00	2,355.00			2,355.00
	Robinson, H. W.	2,520.00	2,395.00	468.68		2,863.68
	Roper, C. E.	1,860.00	1,760.00			1,760.00
	Ross, H.	1,920.00	1,440.00			1,440.00
	Salkeld, M.	1,800.00	1,788.69			1,788.69
	Schroder, J. H.	1,800.00	1,800.00			1,800.00
	Seabe, R. E.	1,560.00	1,560.00			1,560.00
	Slater, A.	1,800.00	1,800.00			1,800.00
	Smith, L.	2,220.00	2,220.00			2,220.00
	Spratt, N.	1,620.00	1,620.00			1,620.00
	Stowe, E. J.	2,640.00	2,640.00	85.25	5.73	2,730.98
	Sutherland, M. R.	1,500.00	1,500.00			1,500.00
	Symon, Jr., A.	1,560.00	1,530.00			1,530.00
	Tracy, W.	1,620.00	1,620.00			1,620.00
	Turner, W.	1,740.00	1,740.00			1,740.00
	Verenka, M.	1,620.00	1,620.00			1,620.00
	Walker, J. E.	2,040.00	1,890.00			1,890.00
	Walters, E.	1,680.00	1,680.00			1,680.00
	Wiles, H. E.	2,220.00	2,220.00			2,220.00
	Wilson, C. I.	1,680.00	1,680.00			1,680.00
	Winter, A. E.	1,500.00	1,500.00			1,500.00
	Wotherspoon, W. T.	2,040.00	1,845.00			1,845.00
	Yeudall, W.	1,620.00	1,620.00			1,620.00
	Young, J. M.	1,560.00	1,492.99			1,492.99
	*Part Salary:					
	Bennie, A.	2,340.00	1,928.00			1,928.00
			\$196,291.11			
709 (AS)	Supplementary:					
	Anderson, G. A.	1,680.00	\$ 1,680.00			1,680.00
	Barkley, J.	1,680.00	1,680.00			1,680.00
	Barnett, T. R.	1,620.00	902.81			902.81
	Baxter, G. C.	1,440.00	1,339.73			1,339.73
	Blake, E. M.	1,620.00	1,620.00			1,620.00
	Brison, R. S.	2,220.00	2,020.00	2.90	25.00	2,047.90
	Burness, W. L.	1,800.00	1,800.00			1,800.00
	Cairney, W.	1,440.00	527.34			527.34
	Case, J. G.	1,440.00	1,278.90			1,278.90
	Challenger, W. H.	1,260.00	337.58			337.58
	Chapman, R.	1,620.00	838.26			838.26

STATEMENT No. 189—Continued

App'n. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC WORKS —Continued						
709 (AS) Supplementary—Continued:						
	Connors, J. E.	\$1,440.00	\$ 1,320.00		\$	\$ 1,320.00
	Corson, E. W.	1,980.00	1,258.07			1,258.07
	Coulson, J.	1,800.00	1,800.00			1,800.00
	Coutts, B.	1,860.00	1,860.00			1,860.00
	Cox, J.	1,680.00	1,660.00			1,660.00
	Cunningham, C.	600.00	22.96			22.96
	Curliss, J. C.	1,620.00	1,620.00			1,620.00
	Darling, S.	1,440.00	63.12			63.12
	Davis, W.	1,860.00	1,860.00			1,860.00
	DesJardine, O.	1,440.00	720.00			720.00
	Donald, J.	1,620.00	1,620.00			1,620.00
	Dow, G. J.	1,440.00	202.85			202.85
	Ellis, W. S.	1,140.00	22.17			22.17
	Elock, W.	1,680.00	1,680.00			1,680.00
	Fanthom, A.	1,680.00	1,680.00			1,680.00
	Fellows, M.	1,020.00	1,020.00			1,020.00
	Ferguson, D. S.	1,440.00	59.86			59.86
	Firth, A. A.	1,440.00	1,078.36			1,078.36
	Fleet, L. C.	1,680.00	1,680.00			1,680.00
	Forrest, G. F.	1,500.00	205.99			205.99
	Fraser, R. M.	1,560.00	758.63			758.63
	Galloway, J. A.	1,620.00	1,620.00			1,620.00
	Gardner, D.	1,200.00	1,200.00			1,200.00
	Gilholme, R.	1,620.00	1,144.36			1,144.36
	Givens, J.	1,620.00	655.40			655.40
	Granger, C.	1,620.00	1,117.72			1,117.72
	Gratton, J.	1,440.00	771.29			771.29
	Gray, E. S.	1,020.00	1,020.00		.55	1,020.55
	Gray, R.	1,680.00	819.19			819.19
	Green, B. A.	1,440.00	926.79			926.79
	Gregory, A. B.	1,440.00	961.97			961.97
	Guenette, L. J.	1,440.00	1,440.00			1,440.00
	Gutteridge, H. G.	1,440.00	1,320.00			1,320.00
	Gwilliam, W.	1,320.00	77.42			77.42
	Habgood, A.	1,440.00	720.00			720.00
	Harder, H.	1,440.00	491.84			491.84
	Hendry, R.	1,440.00	600.00			600.00
	Herman, G. A.	1,440.00	7.89			7.89
	Hodgson, C.	1,440.00	600.00			600.00
	Hogg, J. W.	1,980.00	1,155.00		4.00	1,159.00
	Holmes, J.	1,440.00	1,436.05			1,436.05
	Hopkins, T. H.	1,620.00	1,620.00			1,620.00
	Horton, A. E.	1,740.00	1,740.00			1,740.00
	Hughes, D.	1,680.00	1,680.00			1,680.00
	Hunter, J.	1,560.00	1,560.00			1,560.00
	Husband, F.	1,140.00	1,102.52			1,102.52
	Johnston, G. S.	1,620.00	1,603.54			1,603.54
	Jones, C. K.	1,500.00	125.00			125.00
	Kay, J.	1,620.00	1,620.00			1,620.00
	Kelba, J. S.	1,440.00	1,318.36			1,318.36
	Kerby, E. O.	1,740.00	1,740.00		5.70	1,745.70
	Kirkpatrick, D. R.	1,440.00	487.89			487.89
	Kosar, F.	37.50 p.m.	26.90			26.90
	Lamb, W.	1,440.00	600.00			600.00
	Lincoln, T. W.	1,680.00	1,269.21			1,269.21
	Loney, I. E.	1,620.00	810.00			810.00
	Lord, A. D.	1,560.00	1,560.00			1,560.00
	Loughnane, J. P.	1,440.00	175.23			175.23
	Lovell, F. L.	240.00 p.m.	240.00			240.00
	MacKintosh, L. G.	1,560.00	1,560.00			1,560.00
	Mauchline, D.	1,440.00	279.45			279.45
	Mayhew, J.	1,620.00	1,568.03			1,568.03
	McAdie, W.	1,440.00	720.00			720.00
	McDonald, J. E.	1,560.00	1,525.00			1,525.00
	McDonald, J. G.	1,620.00	1,620.00			1,620.00
	McLaren, J.	1,620.00	1,053.37			1,053.37
	McLeod, J.	1,440.00	136.13			136.13
	McMaster, R. J.	1,560.00	1,500.00			1,500.00
	McMullan, A.	1,440.00	374.14			374.14
	McPhee, A.	1,560.00	1,560.00			1,560.00
	Meffan, G. A.	1,020.00	1,020.00			1,020.00
	Morrison, J.	1,140.00	1,285.00			1,285.00
	Nichol, T. W.	1,560.00	1,560.00			1,560.00
	O'Driscoll, D.	1,560.00	1,560.00			1,560.00
	Olson, L.	1,620.00	1,620.00			1,620.00
	Painter, J. R.	1,620.00	588.82			588.82
	Paul, C. J.	2,400.00	1,400.00			1,400.00
	Pearson, H. W.	1,680.00	1,680.00			1,680.00
	Peterson, E. S.	1,500.00	305.75			305.75
	Pitt, J.	1,440.00	1,158.90			1,158.90

CASH PAYMENTS

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STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC WORKS —Continued						
709 (AS) Supplementary—Continued:						
Ripley, W.	\$1,440.00	\$ 960.00	\$	\$	\$ 960.00	
Roberts, S.	1,440.00	120.00			120.00	
Rodway, A. G.	1,620.00	1,620.00			1,620.00	
Runnalls, W. C.	1,440.00	238.36			238.36	
Saik, H.	1,620.00	1,524.95			1,524.95	
Schubada, Sr., J.	1,620.00	1,620.00			1,620.00	
Schubada, Jr., J.	1,440.00	120.00			120.00	
Scott, V. A. K.	1,740.00	1,740.00			1,740.00	
Shelton, A.	1,680.00	1,680.00			1,680.00	
Shorrocks, F.	1,440.00	240.00			240.00	
Simmonds, W. R.	1,500.00	1,500.00			1,500.00	
Sinclair, W. L.	1,440.00	1,440.00			1,440.00	
Sloane, E. E.	1,680.00	1,680.00			1,680.00	
Stowe, H.	1,740.00	1,305.00			1,305.00	
Strang, R. A.	1,620.00	1,620.00			1,620.00	
Switzer, W. H.	1,620.00	1,620.00			1,620.00	
Symon, A.	1,860.00	1,882.93			1,882.93	
Thomson, E.	1,620.00	1,620.00			1,620.00	
Thomson, J.	600.00	550.00			550.00	
Thrun, G. V.	1,740.00	1,740.00			1,740.00	
Tillett, W.	1,560.00	1,525.00			1,525.00	
Timmers, C. G.	1,440.00	1,274.96			1,274.96	
Tingstad, B. J.	1,500.00	1,500.00			1,500.00	
Twynning, W. S.	1,500.00	1,379.11			1,379.11	
Ward, A.	1,440.00	120.00			120.00	
Webster, A.	2,700.00	2,575.00			2,575.00	
Wiebe, D. P.	1,620.00	405.00			405.00	
Williams, P.	1,680.00	1,606.35			1,606.35	
Winter, R.	1,440.00	1,200.00			1,200.00	
Wood, W. A.	1,440.00	152.26			152.26	
*Part Salary:						
Humphries, S. R.	1,440.00	438.90			438.90	
		\$134,652.61				
710 (a) Public Institutions—Maintenance:						
Burnett, W.	2,100.00	\$ 2,100.00		5.00	2,105.00	
Cameron, C. R.	3,120.00	3,070.00	502.88		3,572.88	
Clarke, A.	1,920.00	1,920.00			1,920.00	
Ekensteen, E. C.	1,620.00	1,595.00			1,595.00	
Evans, J.	1,680.00	1,680.00			1,680.00	
Price, G. E.	1,680.00	1,612.47			1,612.47	
Schneidt, G. R.	1,740.00	1,740.00			1,740.00	
Thompson, G. A.	2,220.00	2,120.00		4.00	2,124.00	
		\$ 15,837.47				
710 (AS) Supplementary:						
Gaalaas, A. O. K.	1,620.00	\$ 1,620.00			1,620.00	
Gunderson, G. A.	1,620.00	1,330.40			1,330.40	
Henkleman, A. R.	2,460.00	2,296.22	10.56	20.38	2,327.16	
Larson, R.	1,800.00	1,800.00			1,800.00	
Looker, H.	2,580.00	2,505.00			2,505.00	
Markwick, A. R.	2,460.00	2,343.30			2,343.30	
Mathison, P. S.	1,620.00	1,250.51			1,250.51	
Park, K. L.	2,580.00	2,505.00			2,505.00	
Rudd, L.	1,620.00	540.00			540.00	
Stevens, H.	1,680.00	1,680.00			1,680.00	
Summerfield, W.	1,680.00	1,680.00			1,680.00	
West, C.	1,800.00	1,800.00			1,800.00	
		\$ 21,350.43				
711 (a) Provincial Gaol, Fort Saskatchewan—Administration:						
Atchison, G.	1,800.00	\$ 1,800.00			1,800.00	
Brabazon, J. E.	1,620.00	1,560.00			1,560.00	
Broomfield, J. L.	1,800.00	1,800.00			1,800.00	
Burkett, W. W.	1,680.00	1,680.00			1,680.00	
Butler, W. H.	2,100.00	2,100.00			2,100.00	
Calvert, H. E.	1,500.00	1,418.12			1,418.12	
Clark, H.	1,200.00	397.18			397.18	
Cranston, G. A.	1,680.00	1,680.00			1,680.00	
Dennis, H.	1,980.00	1,980.00			1,980.00	
Devicq, H. F.	1,680.00	1,680.00			1,680.00	
Dougan, M.	1,680.00	1,645.00			1,645.00	
Dunn, G.	2,100.00	2,070.00			2,070.00	
Fisher, A. C.	1,500.00	1,261.56			1,261.56	
Geddes, B.	1,380.00	1,130.00			1,130.00	

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC WORKS —Continued						
711 (a)	Provincial Gaol, Fort Saskatchewan— Administration:—Continued:					
	Gray, A. S.	\$1,440.00	\$ 205.44	\$	\$	\$ 205.44
	Hargreaves, A. I.	1,800.00	1,800.00			1,800.00
	Hegi, E.	1,680.00	1,680.00			1,680.00
	Henderson, A.	1,500.00	1,480.00			1,480.00
	Henderson, G. F.	1,620.00	891.68			891.68
	Hill, R. F.	1,680.00	1,680.00			1,680.00
	Holt, T.	2,160.00	2,120.00			2,120.00
	Leroy, A. F. E.	1,620.00	1,580.00			1,580.00
	Lyons, B.	1,320.00	110.00			110.00
	McLean, J. D.	4,200.00	4,200.00	40.15		4,240.15
	McLellan, M. A.	1,800.00	1,800.00			1,800.00
	O'Brien, E.	1,680.00	1,680.00			1,680.00
	Palmer, J. S.	1,980.00	1,980.00			1,980.00
	Pinnell, C.	1,800.00	1,800.00			1,800.00
	Pollard, R. N.	1,680.00	1,680.00			1,680.00
	Reimer, G. H.	2,160.00	2,130.00			2,130.00
	Russell, G. C.	1,800.00	1,800.00			1,800.00
	Snyder, G.	1,620.00	1,580.00			1,580.00
	Stannard, A. G.	1,680.00	1,680.00			1,680.00
	Thorne, S. E.	2,940.00	2,695.00			2,695.00
	Tinkess, G. A.	1,800.00	1,785.00			1,785.00
	Truby, M. A.	4.25 p.d.	546.25			546.25
	Walker, K. M.	1,680.00	1,640.00			1,640.00
	Walton, K. M.	1,680.00	1,680.00			1,680.00
	Webb, R. H.	1,620.00	1,580.00			1,580.00
	Weisgerber, L. O.	1,680.00	1,635.00			1,635.00
	Westover, I. B.	1,200.00	39.44			39.44
	Westover, L.	2,160.00	2,160.00			2,160.00
	Williston, A. A.	1,800.00	1,800.00			1,800.00
	Yerex, F. C.	2,100.00	2,070.00			2,070.00
			\$ 71,709.67			
712 (a)	Provincial Gaol, Lethbridge— Administration:					
	Aitken, W. B.	2,100.00	\$ 2,100.00			2,100.00
	Albright, J. D.	1,500.00	698.44			698.44
	Allen, T. A.	1,440.00	307.07			307.07
	Amos, D.	1,740.00	1,715.70			1,715.70
	Barrett, G. E.	1,680.00	140.00			140.00
	Batty, A. D.	1,440.00	43.40			43.40
	Bennett, T. G.	1,440.00	214.69			214.69
	Carter, C.	1,680.00	1,625.00			1,625.00
	Caswell, E. G.	1,740.00	1,600.73			1,600.73
	Caswell, K.	1,320.00	253.33			253.33
	Chandler, J. W.	1,860.00	1,598.42			1,598.42
	Clark, L.	25.00 p.m.	300.00			300.00
	Dunlop, P. A.	1,800.00	1,800.00			1,800.00
	Evans, W. G. T.	1,320.00	520.00			520.00
	Eykelbosh, G.	1,800.00	1,200.00			1,200.00
	Hardie, J.	1,800.00	1,790.00			1,790.00
	Harrison, T. W.	1,620.00	1,545.39			1,545.39
	Holt, H.	3,720.00	3,720.00	151.76	5.93	3,877.69
	Jarvis, R. L.	1,440.00	446.79			446.79
	Judd, W.	1,500.00	1,097.11			1,097.11
	Kennedy, D.	1,740.00	1,640.00			1,640.00
	McCutcheon, R. J.	1,440.00	159.75			159.75
	McDonald, C. W.	1,500.00	1,355.00			1,355.00
	McDougall, J.	1,500.00	125.00			125.00
	McLean, J.	1,500.00	1,480.00			1,480.00
	Mitchell, S. T.	1,800.00	1,800.00			1,800.00
	Montgomery, C. G.	1,320.00	255.48			255.48
	Mullis, W. J.	1,620.00	135.00			135.00
	Oates, C. A.	1,680.00	1,680.00			1,680.00
	Ockey, D. W.	1,440.00	334.69			334.69
	Peck, J. T.	1,800.00	1,800.00			1,800.00
	Pelletier, J. G.	1,860.00	1,860.00			1,860.00
	Rhodes, E. J.	1,740.00	1,670.00			1,670.00
	Robinson, R. R.	2,820.00	2,820.00			2,820.00
	Schlegel, J.	1,620.00	1,580.00			1,580.00
	Sherring, E. B.	1,620.00	1,620.00			1,620.00
	Simpson, J. G.	1,380.00	345.00			345.00
	Thomas, H.	1,980.00	1,980.00	3.25		1,983.25
	Waldren, H. C.	1,440.00	275.51			275.51
	Wilmott, F.	1,800.00	1,800.00			1,800.00
	Wilson, C. G.	2,280.00	2,280.00	52.35	2.18	2,334.53
	Wilson, R. F.	1,620.00	1,610.00			1,610.00
			\$ 51,321.50			

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC WORKS —Continued						
713 (a)	Government House, Edmonton:					
	Quinnell, F.	\$1,860.00	\$ 1,860.00	\$	\$	\$ 1,860.00
	Stowe, W. H.	1,980.00	1,980.00			1,980.00
	Wishart, J. C.	1,920.00	1,920.00			1,920.00
			\$ 5,760.00			
	Less: Reimbursement by Dominion Government		5,280.00			
			\$ 480.00			
714 (a)	Government Automobile Service:					
	Cashman, A. A.	2,520.00	\$ 2,490.00			2,490.00
	Johnston, C. G.	2,100.00	875.00			875.00
	McConnell, J. D.	1,800.00	1,760.00			1,760.00
	Meiklejohn, D. H.	1,680.00	700.00			700.00
	*Part Salaries:					
	McPhail, H. L.	1,740.00	580.00			580.00
	Rodnunsky, F.	1,140.00	767.26			767.26
			\$ 7,172.26			
717 (a)	Public Buildings and Institutions—Power Plants—Operation:					
	Appleby, E. L.	3,180.00	\$ 3,180.00	120.70	60.30	3,361.00
	Belley, S.	2,520.00	2,520.00			2,520.00
	Black, A.	2,880.00	2,880.00	110.40	10.20	3,000.60
	Blair, S. W.	2,520.00	2,520.00			2,520.00
	Bowden, J. W.	2,640.00	2,640.00			2,640.00
	Brodie, A. S.	2,040.00	1,850.90			1,850.90
	Burger, H.	2,880.00	2,880.00		36.48	2,916.48
	Callahan, J.	2,880.00	2,880.00	90.40		2,970.40
	Cartledge, H. L.	2,400.00	126.00			126.00
	Cremer, J. H.	2,640.00	2,640.00			2,640.00
	Cunningham, R. I.	2,040.00	2,040.00	60.50		2,100.50
	Cushion, G. M.	2,040.00	2,040.00			2,040.00
	Danner, T. T.	2,040.00	2,040.00			2,040.00
	Dobbs, G. W.	2,640.00	2,640.00			2,640.00
	Erven, L. B.	1,680.00	560.00			560.00
	Ferguson, E. G.	2,640.00	2,640.00			2,640.00
	Gale, A. E.	2,040.00	1,112.21			1,112.21
	Gardiner, E. G.	2,520.00	2,520.00			2,520.00
	Gibson, A. C.	2,640.00	2,640.00			2,640.00
	Gowin, E. A.	1,800.00	1,800.00			1,800.00
	Guild, D.	2,160.00	2,080.00			2,080.00
	Hearne, A. C.	2,640.00	2,640.00			2,640.00
	High, D. D.	2,640.00	2,640.00	16.32	43.82	2,700.14
	Holts, J.	2,040.00	1,960.00			1,960.00
	Holts, K. R.	1,920.00	1,920.00			1,920.00
	Honey, J. N.	2,040.00	2,040.00			2,040.00
	Jinks, F. H.	2,040.00	2,040.00			2,040.00
	Jones, W. T.	3,600.00	3,600.00	137.64		3,737.64
	Leek, M. C.	2,040.00	2,040.00		4.85	2,044.85
	Lepine, L.	1,800.00	1,800.00			1,800.00
	Lewis, E. R. W.	2,040.00	2,040.00			2,040.00
	Little, W. J.	2,640.00	2,640.00			2,640.00
	Lobalbo, J.	1,800.00	600.00			600.00
	MacDonald, C. J. M.	2,520.00	2,463.34			2,463.34
	Marsh, G. A.	1,920.00	1,872.91			1,872.91
	Martin, W. J.	2,400.00	508.83			508.83
	Martyn, N. E.	2,040.00	1,940.00			1,940.00
	Matthews, R.	1,800.00	1,800.00			1,800.00
	Mayled, V. A.	1,800.00	1,800.00			1,800.00
	McGeachy, E.	2,040.00	2,040.00			2,040.00
	McIntyre, D. A.	1,620.00	1,620.00			1,620.00
	McMahon, G.	2,040.00	2,040.00			2,040.00
	McMahon, J. D.	2,640.00	2,640.00			2,640.00
	Muir, G. H.	3,360.00	3,360.00	193.59	4.30	3,557.89
	Nielsen, N. C.	1,920.00	1,920.00			1,920.00
	Padley, A. C.	2,040.00	2,040.00			2,040.00
	Paterson, I.	2,640.00	2,640.00			2,640.00
	Roberts, E. J.	2,400.00	2,340.00	25.50		2,365.50
	Roberts, W.	3,060.00	3,060.00		14.26	3,074.26
	Robinson, W. A.	2,040.00	2,020.00	30.80		2,050.80
	Saunders, J. R.	2,040.00	2,040.00			2,040.00
	Scott, B. S.	2,640.00	2,640.00			2,640.00
	Scott, W.	1,800.00	1,800.00			1,800.00
	Seagrave, G. I.	1,800.00	1,822.19			1,822.19
	Seagrave, S.	1,800.00	1,800.00			1,800.00

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC WORKS —Continued						
717 (a) Public Buildings and Institutions—Power Plants—Operation—Continued:						
	Sekul, S.	\$2,640.00	\$ 2,640.00	\$	\$	\$ 2,640.00
	Skilling, S. W.	2,040.00	2,040.00			2,040.00
	Thomas, D. J.	1,800.00	1,800.00			1,800.00
	Thoms, H.	2,520.00	2,520.00			2,520.00
	Thomson, G. H.	2,040.00	2,040.00			2,040.00
	Thorn, H. N.	2,520.00	2,520.00			2,520.00
	Todd, W.	2,040.00	2,040.00			2,040.00
	Wells, G. H.	1,860.00	590.00			590.00
	Willox, J.	1,920.00	1,920.00			1,920.00
	Wilson, F. W.	2,040.00	2,040.00			2,040.00
	Wilson, S. G.	2,040.00	2,040.00			2,040.00
	Young, F. F.	2,640.00	2,640.00			2,640.00
	Young, J. D.	1,800.00	1,666.86			1,666.86
			\$144,893.24			
717 (AS) Supplementary:						
	Bozich, M.	108.33 p.m.	\$ 56.49			56.49
	Bradshaw, J. H.	2,400.00	2,400.00			2,400.00
	Craig, D.	2,040.00	939.43			939.43
	Danyluk, W.	1,620.00	1,285.92			1,285.92
	Erven, J. B.	1,800.00	1,375.34			1,375.34
	Faulkner, R. D.	1,420.00	210.09			210.09
	Fuller, T. C.	1,740.00	516.47			516.47
	Golub, F.	1,420.00	119.37			119.37
	Grant, D.	1,680.00	420.00			420.00
	Haley, J. A.	1,620.00	1,160.28			1,160.28
	Kiniski, E.	1,620.00	1,407.35			1,407.35
	Maheu, J. S.	2,400.00	1,400.00			1,400.00
	Marsh, G. W.	2,640.00	2,640.00	31.22		2,671.22
	Meaden, R. V.	1,740.00	371.25			371.25
	Mitchell, J. H.	1,860.00	260.26			260.26
	Parker, J. W.	1,620.00	1,141.17			1,141.17
	Parsons, A. T.	2,400.00	2,200.00			2,200.00
	Roberts, D. S.	1,980.00	557.90			557.90
	Roberts, E. A.	1,680.00	1,293.33			1,293.33
	Soley, J. W.	1,920.00	1,920.00			1,920.00
	Stagg, G.	1,860.00	232.50			232.50
	Stratton, V. R.	1,920.00	1,920.00			1,920.00
	Wolcott, J.	1,800.00	1,800.00			1,800.00
			\$ 25,627.15			
719 (a) Highway Traffic Board:						
	Abel, E. M.	1,020.00	\$ 992.25			992.25
	Aiken, W. T.	3,780.00	1,699.32		80.00	1,779.32
	Bailey, A. W.	1,080.00	554.96			554.96
	Bohaychuk, B.	960.00	691.07			691.07
	Bott, R. W.	850.00	74.83			74.83
	Brown, J.	1,020.00	1,011.53			1,011.53
	Capewell, M. J.	1,200.00	1,190.00			1,190.00
	Carlaw, G.	960.00	217.56			217.56
	Clark, H. R.	3,300.00	3,084.87	175.90		3,260.77
	Clarkson, W. J.	1,500.00	641.44			641.44
	Cowan, C. M.	960.00	413.15			413.15
	Crouch, J. R.	1,380.00	1,384.85			1,384.85
	Dairon, M. J. I. G.	1,320.00	1,339.48			1,339.48
	Darbyshire, H.	1,920.00	1,280.00	1,304.68		2,584.68
	Dewinter, J. E.	2,040.00	2,040.00	1,480.79	32.09	3,552.88
	Gray, M. G.	960.00	978.24			978.24
	Griffiths, R.	1,680.00	1,543.68			1,543.68
	Griggs, O. A.	1,920.00	1,930.98			1,930.98
	Harrison, M.	1,020.00	920.03			920.03
	Helfrich, J.	1,200.00	1,215.73			1,215.73
	Henderson, I. L.	1,380.00	1,409.15			1,409.15
	Hickox, A. B.	1,920.00	1,225.21	1,002.52	10.46	2,238.19
	Hnatiuk, J.	1,020.00	955.17			955.17
	Hollinger, L.	960.00	210.83			210.83
	Jarman, J. S.	2,460.00	2,410.00	929.67		3,339.67
	Jones, M.	2,460.00	2,410.00	1,334.65	6.40	3,751.05
	Kenway, C. J.	2,460.00	2,410.00	1,553.93		3,963.93
	Kirschenmann, P.	1,200.00	1,179.16			1,179.16
	Klem, M.	960.00	727.89			727.89
	Klipper, J.	1,740.00	1,803.25		572.70	2,375.95
	Kopak, M. E.	960.00	779.45			779.45
	Krec, L.	960.00	759.18			759.18
	Lakey, S. I.	850.00	140.39			140.39
	Lane, V. E. J.	1,020.00	182.67			182.67

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC WORKS —Continued						
719 (a) Highway Traffic Board—Continued:						
Link, W. A.	\$1,680.00	\$ 963.89	\$	\$		\$ 963.89
Lloyd, H.	1,140.00	484.37				484.37
Logan, G. H.	900.00	160.70				160.70
McKay, J. W.	2,040.00	2,000.00	1,833.39		25.75	3,859.14
Mogden, M. E.	850.00	70.83				70.83
Molofy, M. E.	960.00	967.40				967.40
Myers, N. F. A.	1,320.00	1,315.61				1,315.61
Orcutt, M. Y.	850.00	176.59				176.59
Pierce, S. M.	1,080.00	1,098.65				1,098.65
Pilling, V.	850.00	145.35				145.35
Pritchard, J.	2,460.00	2,471.01	93.00			2,564.01
Rotzinger, M. A.	1,080.00	1,062.13				1,062.13
Sereda, J.	1,800.00	1,758.06	521.19			2,279.25
Simovitch, S.	1,200.00	296.45				296.45
Simpson, E. W.	1,200.00	619.73				619.73
Smith, C. C.	2,760.00	2,710.00	1,762.95		.45	4,473.40
Snyder, A. P.	1,200.00	1,213.06				1,213.06
Webber, M. L.	2,460.00	2,410.00	1,779.71			4,189.71
Weleschuk, M.	960.00	178.41				178.41
*Part Salaries:						
Brown, M. A.	1,140.00	562.81				562.81
McConway, P.	960.00	212.98				212.98
Moore, M. P. A.	1,020.00	316.65				316.65
Moxam, P. I.	960.00	146.21				146.21
Randall, A. D.	1,680.00	527.26				527.26
Sutherley, J. E.	850.00	161.95				161.95
		\$ 61,836.42				
720 (a) Boilers Act:						
Anderson, D. L.	3,300.00	\$ 3,260.00	702.71			3,962.71
Clark, J. A.	3,180.00	3,131.29	1,506.61			4,637.90
Eykelbosh, C. R.	2,700.00	2,021.93	608.38			2,630.31
Gray, A. S.	3,300.00	3,260.00	1,250.54		8.02	4,518.56
Henry, W. F.	3,300.00	3,260.00	1,011.27		8.75	4,280.02
Hicks, G. R.	3,000.00	3,000.00	2,366.08		119.11	5,485.19
Lukes, H. N.	3,060.00	3,050.00	1,318.84		8.25	4,377.09
Marsh, C.	2,820.00	2,648.22	861.68			3,509.90
Munro, A. J.	3,000.00	2,926.03	1,621.62		25.06	4,572.71
Rees, A. J. R.	2,640.00	2,540.00	1,019.71		1.80	3,561.51
Scott, R.	3,600.00	3,600.00	925.47			4,525.47
Singer, W. G.	3,300.00	3,260.00	2,047.21		22.25	5,329.46
Thornton, R. D.	3,300.00	3,260.00	1,530.39			4,790.39
*Part Salary:						
Coe, F. E.	2,880.00	2,400.00				2,400.00
		\$ 41,617.47				
721 (a) Factories Act:						
Bishop, H. M.	3,000.00	\$ 2,991.78	598.02			3,589.80
Clements, M.	2,460.00	2,460.00	1,205.03			3,665.03
Howard, W. F.	2,760.00	2,752.44	887.26			3,639.70
Sutton, W. E. E.	2,580.00	2,580.00	1,173.51			3,753.51
		\$ 10,784.22				
722 (a) Mechanical Branch—Administration:						
Aitken, G. D.	1,500.00	\$ 240.07				240.07
Balaban, O. J.	1,140.00	625.98				625.98
Beer, C.	1,200.00	586.85				586.85
Bennett, M. P.	960.00	213.70				213.70
Betts, M. K.	1,260.00	1,251.55				1,251.55
Bruce, R. L.	1,260.00	1,245.00				1,245.00
Colquhoun, G. A.	1,080.00	738.97				738.97
Delawski, K.	1,020.00	989.49				989.49
Devore, D. M.	1,200.00	1,166.31				1,166.31
Driscoll, C.	1,260.00	1,220.00				1,220.00
Duffin, H. A. L.	1,800.00	1,775.00			4.25	1,779.25
Ericson, M. C. E.	960.00	220.50				220.50
Hagen, G. E.	1,620.00	1,595.00				1,595.00
Keddy, G. W.	2,880.00	2,840.00				2,840.00
Klapatiuk, M.	1,200.00	1,143.67				1,143.67
Klompas, N.	2,400.00	584.10				584.10
Kurysko, R. M.	730.00	23.00				23.00
Lewchuk, M.	2,400.00	728.22				728.22
Pepper, C. E.	1,980.00	1,935.00				1,935.00
Reilly, L. H.	1,920.00	1,905.00				1,905.00

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC WORKS —Continued						
722 (a)	Mechanical Branch—Administration —Continued:					
	Ries, M. E.	\$1,020.00	\$ 944.22	\$	\$	\$ 944.22
	Sawyer, F. M.	1,740.00	1,725.00			1,725.00
	Stochnisky, M.	1,080.00	997.85			997.85
	*Part Salaries:					
	Burkett, M. B.	1,200.00	539.45			539.45
	Coe, F. E.	2,880.00	480.00			480.00
	Moore, M. P. A.	1,020.00	711.90			711.90
	Pearson, V.	5,800.00	4,800.00			4,800.00
	Uren, S. E.	960.00	236.05			236.05
			\$ 31,461.88			
723 (a)	The Welding Act:					
	Ronnenberg, H.	2,400.00	\$ 2,265.75	1,029.76	8.95	3,304.46
	Spankie, J.	2,760.00	2,750.00	1,102.50	.30	3,852.80
	Thompson, F. W.	2,400.00	1,200.00	545.12		1,745.12
	*Part Salary:					
	Shearer, R. R.	2,520.00	974.41			974.41
			\$ 7,190.16			
724 (a)	Roads Branch, Maintenance— Administration:					
	Anderson, J. M.	3,300.00	\$ 3,300.00	853.09	99.47	4,252.56
	Atkinson, D. G.	1,260.00	194.76			194.76
	Baptiste, L. N.	960.00	197.69			197.69
	Belzil, M.	960.00	663.67			663.67
	Bodnarchuk, M. M.	1,020.00	987.17			987.17
	Boyda, P. L.	960.00	693.92			693.92
	Bradley, N. H.	3,600.00	3,600.00	1,725.00	140.07	5,465.07
	Burke, G.	1,260.00	1,225.00			1,225.00
	Callaghan, M. A.	960.00	435.51			435.51
	Carter, J.	1,200.00	857.52			857.52
	Churchill, M. C.	1,320.00	885.41			885.41
	Connors, F. B.	3,300.00	3,300.00	2,022.73	101.14	5,423.87
	Cullerne, L. H.	3,300.00	3,300.00	1,743.62		5,043.62
	Cummings, J. B.	3,300.00	3,210.00	1,747.49	181.65	5,139.14
	Eason, L.	1,740.00	1,740.00			1,740.00
	Elaschuk, M.	960.00	742.35			742.35
	Fagnan, W. A.	1,680.00	1,473.64			1,473.64
	Frank, E.	960.00	595.50			595.50
	Gallup, C. L.	1,800.00	1,742.84	8.00		1,750.84
	Gamache, T. M.	960.00	317.37			317.37
	Gardner, A. C.	3,300.00	3,300.00	424.54	79.49	3,804.03
	Garner, D. Z.	1,080.00	948.56			948.56
	Gill, H. C.	1,560.00	1,425.00		.60	1,425.60
	Graham, F. J.	3,600.00	3,600.00	1,883.76		5,483.76
	Hicks, S. M.	1,740.00	1,740.00			1,740.00
	Johnston, J. H.	3,720.00	3,370.00	1,937.48	169.21	5,476.69
	Lakusta, W.	1,680.00	1,529.70			1,529.70
	Markle, W. T. H.	1,680.00	1,214.94	24.00		1,238.94
	Mayer, M.	1,080.00	436.93			436.93
	McIver, J. N.	1,740.00	715.23			715.23
	McQueen, J.	4,260.00	3,930.00	904.58	53.50	4,888.08
	Padley, G. E.	960.00	297.86			297.86
	Pearson, I. B. A.	1,200.00	893.42			893.42
	Reid, A. M.	3,300.00	3,300.00	2,602.66		5,902.66
	Richard, J. H.	1,380.00	781.11			781.11
	Ritchie, D. W.	3,600.00	3,600.00	2,428.05	18.18	6,046.23
	Robinson, M. W.	1,740.00	1,700.00			1,700.00
	Saunders, H.	2,280.00	2,190.00			2,190.00
	Seager, D. G.	1,080.00	1,071.12			1,071.12
	Smith, L.	1,200.00	800.00			800.00
	Taylor, H. R.	1,080.00	1,028.37			1,028.37
	Thomson, J. S.	1,500.00	1,104.18			1,104.18
	Tremblay, A. J.	1,380.00	305.52			305.52
	*Part Salaries:					
	Bergman, E. C.	1,320.00	1,181.37			1,181.37
	Berube, J. R.	1,740.00	1,381.28			1,381.28
	Frame, A.	5,060.00	3,905.00			3,905.00
	Higgins, W. J. A.	3,300.00	550.00			550.00
	Norstrom, C. W.	1,380.00	206.33			206.33
	Pallo, D.	1,080.00	526.93			526.93
	Poluck, H. R.	730.00	24.00			24.00
	Randall, A. D.	1,680.00	297.33			297.33
	Rosso, I. M. A.	1,140.00	621.28			621.28
	Seward, A. E.	2,460.00	2,050.00			2,050.00
			\$ 79,487.81			

CASH PAYMENTS

345

STATEMENT No. 189—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	**Actual			
DEPARTMENT OF PUBLIC WORKS —Continued					
725 (a) The Electrical Protection Act:					
Kembry, S. A. B.	\$3,000.00	\$ 3,000.00	\$ 1,089.08	\$ 4.35	\$ 4,093.43
Parker, A. A.	2,520.00	2,510.00	997.20		3,507.20
Smail, C. G.	2,400.00	1,990.69	635.37		2,626.06
Spracklin, F. G.	2,400.00	597.27	130.92		728.19
Stoother, W. D.	2,520.00	1,287.62	820.26		2,107.88
Swanson, G. W.	2,520.00	2,520.00	1,267.59		3,787.59
		\$ 11,905.58			
751 (a) Surveys and Compensation for Lands:					
Belyea, A. P. C.	4,500.00	\$ 1,297.60	37.00		1,334.60
Cormack, A.	3,300.00	299.32	18.40		317.72
Cundal, K. S.	2,580.00	2,545.40			2,545.40
Day, H. S.	3,300.00	3,300.00	843.12	2,395.00	6,538.12
Erickson, R. R.	1,560.00	575.57			575.57
Gee, J. B.	1,740.00	1,166.75	39.81		1,206.56
Hansen, A. M.	1,260.00	1,196.58			1,196.58
Hargrove, P.	3,300.00	3,300.00	836.22	2,277.72	6,413.94
Holland, E. J.	2,580.00	2,580.00			2,580.00
Holloway, J. H.	3,900.00	3,778.91	650.18		4,429.09
Lester, C. W.	3,300.00	3,300.00	757.30	2,415.50	6,472.80
Pelletier, R. A.	2,520.00	1,470.00	761.63		2,231.63
Prest, B. J.	2,580.00	2,493.49			2,493.49
Robertson, G. H.	2,520.00	1,470.00	870.24		2,340.24
Silpec, L.	1,860.00	1,750.46			1,750.46
Taylor, G. A.	1,320.00	1,320.00			1,320.00
Thompson, D. G.	1,860.00	1,770.00			1,770.00
Valens, E. M.	1,740.00	1,740.00			1,740.00
*Part Salary:					
McKenzie, J. M.	1,920.00	1,440.00			1,440.00
		\$ 36,794.08			
754 (a) Main Highways—Construction:					
Akins, E. J.	1,500.00	\$ 1,135.27			1,135.27
Audley, G.	2,040.00	1,995.00	42.90		2,037.90
Barrie, E. W.	2,400.00	1,800.00	269.85	305.00	2,374.85
Broadbent, F. H.	1,620.00	1,570.00			1,570.00
Campbell, C.	1,980.00	1,677.13			1,677.13
Campbell, D. P.	2,820.00	2,700.00			2,700.00
Church, J. P.	3,500.00	3,500.00			3,500.00
Cooper, H. K.	3,180.00	3,180.00	1,032.65	1,967.05	6,179.70
Crawford, K. J.	3,180.00	3,180.00	1,118.00	1,348.44	5,646.44
Danchuck, E. M.	2,940.00	2,840.00	1,163.90	50.91	4,054.81
Dawson, W. J. S.	3,540.00	3,500.00	1,749.60	422.24	5,671.84
Dembiske, F. E.	2,700.00	1,070.14	440.50	19.46	1,530.10
Flynn, J. A.	2,700.00	2,250.00	1,288.80	175.23	3,714.03
Gannon, G. P.	1,140.00	15.62			15.62
Garratt, N. J.	2,400.00	1,200.00	93.45		1,293.45
Garrett, F. J. S.	3,300.00	3,230.00	1,183.20	34.51	4,447.71
Gibbs, F.	1,020.00	999.91			999.91
Goodman, R.	2,400.00	1,472.33	363.00	18.16	1,853.49
Haslop, G. K. A.	1,380.00	196.61			196.61
Heddlestone, D. M.	2,040.00	2,010.00	20.00		2,030.00
Henderson, H. E.	3,300.00	3,300.00	39.50	32.96	3,372.46
Hollingshead, R. J.	2,700.00	711.99	109.43		821.42
Horbay, W.	1,800.00	661.99			661.99
Howard, S. H.	2,400.00	1,800.00	452.85	10.96	2,263.81
Irwin, R. D.	1,020.00	956.65			956.65
Jones, O. J.	2,700.00	1,010.96	100.05		1,111.01
Kelland, W. W.	3,180.00	3,080.00	1,089.40	309.14	4,478.54
Kermode, G. M.	1,020.00	989.26			989.26
Luszczewski, M.	960.00	42.08			42.08
McClelland, A. C.	3,120.00	3,075.00			3,075.00
McCune, V. E.	2,820.00	2,810.00	836.25	43.70	3,689.95
McManus, L. H.	3,420.00	3,400.00	2,017.38	8.48	5,425.86
McPherson, J. E.	2,820.00	2,820.00	1,174.95	105.11	4,100.06
Morrison, H. A.	2,400.00	1,800.00			1,800.00
Murray, K. G.	1,260.00	192.83			192.83
Palmer, G. K.	1,260.00	244.52			244.52
Paull, A. M.	4,260.00	4,105.00	2,258.48		6,363.48
Pearcy, C. W.	2,940.00	2,940.00	635.20	2,065.57	5,640.77
Pheiffer, A. L.	1,380.00	1,225.62			1,225.62
Pinchbeck, G. R.	3,420.00	3,370.00	1,816.35		5,186.35
Pritchard, H. J.	2,700.00	900.00			900.00
Ritchie, D. C.	2,820.00	2,810.00	828.00	17.40	3,655.40
Rea, W. E.	2,700.00	2,700.00	706.85		3,406.85
Robinson, N. D.	2,580.00	2,580.00			2,580.00
Royds, G.	1,740.00	1,720.00			1,720.00
Rutley, H. E.	1,500.00	198.97			198.97

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC WORKS —Continued						
754 (a)	Main Highways—Construction— Continued:					
	Sadler, W. R.	\$3,060.00	\$ 3,060.00	\$ 1,361.70	\$ 78.09	\$ 4,499.79
	Scott, G. E. O.	2,100.00	2,100.00			2,100.00
	Sharp, L. L.	2,460.00	2,460.00	551.40	13.59	3,024.99
	Sinclair, M. W.	1,620.00	1,566.15			1,566.15
	Smith, L. E.	3,180.00	3,100.00	1,017.46	142.12	4,259.58
	Smith, R. L.	1,680.00	1,666.48			1,666.48
	Watt, H. H.	3,060.00	2,715.00	945.15	58.14	3,718.29
	Weber, A. W.	2,700.00	2,250.00	1,125.21	355.79	3,731.00
	Whitson, L. N.	2,400.00	1,800.00			1,800.00
	Wilson, E. W.	2,400.00	1,800.00	927.41	768.63	3,496.04
	Wingfield, H. E.	960.00	945.53			945.53
	*Part Salaries:					
	Church, A. H.	1,860.00	465.00			465.00
	Doan, J. C.	1,980.00	1,485.00			1,485.00
	Frame, A.	5,060.00	488.32			488.32
	Higgins, W. J. A.	3,300.00	2,650.00			2,650.00
	MacPherson, N. W.	5,500.00	3,076.39			3,076.39
	Norstrom, C. W.	1,380.00	1,142.66			1,142.66
			\$121,737.41			
	Stock Advance:					
	Ady, C. S.	2,580.00	\$ 1,905.00			1,905.00
	Baird, H. S.	3,000.00	2,925.00	71.25	148.37	3,144.62
	Barnes, F. S.	1,920.00	1,988.50			1,988.50
	Baxter, T. A.	2,340.00	2,039.30			2,039.30
	Blackstock, J.	3,300.00	3,225.00	51.62		3,276.62
	Blomquist, O.	2,100.00	930.07			930.07
	Blott, J. H.	1,920.00	2,055.80			2,055.80
	Brushett, L. B.	2,340.00	1,880.59			1,880.59
	Burch, J. D.	1,800.00	1,706.30			1,706.30
	Campbell, V. J.	2,340.00	1,540.00			1,540.00
	Carbol, A. C.	2,100.00	556.18			556.18
	Costello, P. H.	1,740.00	1,145.00			1,145.00
	Chivers, F.	2,460.00	1,835.00			1,835.00
	Currey, R. B.	1,920.00	1,485.80	14.87		1,500.67
	Dake, H. R.	1,920.00	1,440.00			1,440.00
	Deans, J.	1,920.00	1,496.00			1,496.00
	Delaney, A. M.	2,220.00	1,664.00	16.60		1,680.60
	Demorest, H. R.	1,500.00	261.23			261.23
	Dickie, O.	2,040.00	1,510.00			1,510.00
	Downey, W. C.	1,920.00	1,364.17			1,364.17
	Farley, E.	1,920.00	1,443.00			1,443.00
	Field, L.	1,800.00	1,335.14			1,335.14
	Fournier, E. D.	1,740.00	927.21			927.21
	Fullerton, E. G.	2,580.00	1,905.00			1,905.00
	Gilchrist, G.	2,580.00	1,912.40			1,912.40
	Gillard, E. J.	2,340.00	1,661.61			1,661.61
	Ginter, E. W.	2,040.00	1,975.00			1,975.00
	Gouchee, C. A.	1,740.00	145.00			145.00
	Graden, T. W.	2,100.00	1,567.00			1,567.00
	Grady, R. O.	2,100.00	1,617.57			1,617.57
	Head, J. H.	2,100.00	350.00			350.00
	Hegan, D. C.	1,920.00	1,504.75			1,504.75
	Hildreth, A. E.	2,100.00	1,924.55			1,924.55
	Hope, C. J.	2,340.00	2,260.00			2,260.00
	Houston, M.	2,040.00	1,782.60			1,782.60
	Hudson, F. G.	2,160.00	2,070.00			2,070.00
	Huestis, H.	1,680.00	1,240.00			1,240.00
	Hughes, G. A.	1,620.00	675.00			675.00
	Huntley, D. F.	1,920.00	1,855.00			1,855.00
	Jackson, R. L.	2,220.00	927.00			927.00
	Johnson, G. E.	2,460.00	1,835.00			1,835.00
	Johnson, W. C.	2,220.00	1,655.00			1,655.00
	Johnston, W.	1,920.00	982.33			982.33
	Keer, F. R.	2,880.00	2,835.00	160.44	1.45	2,996.89
	Kew, W. H.	2,340.00	1,558.00			1,558.00
	Kohn, H.	2,100.00	701.00			701.00
	Lepard, H. S.	1,920.00	1,516.65			1,516.65
	Letcher, J.	2,100.00	1,653.28			1,653.28
	Limb, J. W.	2,160.00	2,070.00			2,070.00
	Marshall, J. H.	1,560.00	1,170.00			1,170.00
	McDonough, R.	2,640.00	2,540.00			2,540.00
	McFadzen, C. W.	1,500.00	1,133.86			1,133.86
	McKenzie, A.	1,740.00	1,249.24			1,249.24
	Morgan, D. J.	2,160.00	1,616.40			1,616.40
	Morris, P.	2,580.00	2,475.00			2,475.00
	Mullan, W. P.	1,800.00	1,124.73			1,124.73

CASH PAYMENTS

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STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC WORKS —Continued						
Stock Advance—Continued:						
	Nelson, A.	\$2,580.00	\$ 1,905.00	\$	\$	\$ 1,905.00
	Owen, G. B.	2,160.00	1,653.26	.....	.....	1,653.26
	Parcels, R.	2,220.00	1,734.92	.....	.....	1,734.92
	Peters, A.	2,580.00	1,910.00	.....	.....	1,910.00
	Rafuse, I. P.	2,100.00	1,680.70	.65	.....	1,681.35
	Rees, D. G. W.	1,620.00	675.00	.....	.....	675.00
	Robertson, R. A.	2,460.00	1,849.00	.....	.....	1,849.00
	Robinson, J. W.	1,800.00	750.00	.....	.....	750.00
	Schultz, L. B.	1,980.00	859.80	.....	.....	859.80
	Scorah, G. E.	1,920.00	1,793.62	.....	.....	1,793.62
	Scott, F. J.	2,460.00	1,835.00	.....	.....	1,835.00
	Searl, E. S.	1,860.00	1,250.15	.....	.....	1,250.15
	Sellar, G. R.	2,580.00	1,905.00	.....	.....	1,905.00
	Semaka, R. W.	2,340.00	1,745.00	.....	.....	1,745.00
	Soderquist, C. E.	2,460.00	1,835.00	.....	.....	1,835.00
	Steele, T. N.	1,740.00	1,740.00	.....	.....	1,740.00
	Stockton, G. H.	2,640.00	1,933.00	.....	.....	1,933.00
	Thomas, R. D.	1,920.00	1,641.49	.....	.....	1,641.49
	Thomson, J.	1,620.00	906.45	.....	.....	906.45
	Truitt, F. J.	1,860.00	221.11	.....	.....	221.11
	Turton, E. H.	1,980.00	1,491.50	.....	.....	1,491.50
	Vance, O.	1,560.00	1,170.00	.....	.....	1,170.00
	Vancoughnett, D. E.	1,800.00	1,350.00	.....	.....	1,350.00
	Williams, E.	2,400.00	2,305.00	.....	.....	2,305.00
	Wilson, W. J.	1,860.00	1,393.50	.....	.....	1,393.50
	Young, M. C.	2,220.00	723.75	.....	.....	723.75
*Part Salaries:						
	Berube, J. R.	1,740.00	358.72	.....	.....	358.72
	Rodnunsky, F.	1,140.00	81.13	.....	.....	81.13
	Rosso, I. M. A.	1,140.00	491.42	.....	.....	491.42
			\$127,334.78			
S.W. 9/47-48: Demolition of Air Camps:						
	Bovee, R. N.	1,920.00	\$ 1,388.49	61.50	.....	1,449.99
	Caskie, R.	2,100.00	1,256.16	.....	.....	1,256.16
*Part Salary:						
	Tamney, D. D.	1,920.00	1,600.00	.....	.....	1,600.00
			\$ 4,244.65			
Less: Reimbursement from Sale of Airport Demolition Materials						
			4,244.65			
RAILWAYS AND TELEPHONES DEPARTMENT —RAILWAYS BRANCH						
801 (a) Minister's Office:						
*Part Salary:						
	Isaac, E. M. G.	2,040.00	\$ 1,020.00	.....	.....	1,020.00
S.W. 1/47-48 (a) Board of Transport Commis- sioners:						
	Gordon, A. R.	3,660.00	\$ 3,630.00	1,959.96	40.37	5,630.33
	MacDonald, A. E.	1,680.00	1,620.17	.....	.....	1,620.17
	Parsons, W. A.	1,800.00	71.50	.....	.....	71.50
	Swann, G. C.	1,500.00	277.07	78.60	.....	355.67
			\$ 5,598.74			
TREASURY DEPARTMENT						
902 (a) General Office:						
	Allen, E.	1,620.00	\$ 1,590.00	.....	.....	1,590.00
	Barnett, K.	2,160.00	2,160.00	.....	.....	2,160.00
	Currie, J. M. C.	1,980.00	1,980.00	.....	.....	1,980.00
	Dandeneau, A.	1,200.00	1,165.00	.....	.....	1,165.00
	Davies, C. D.	1,620.00	1,620.00	.....	.....	1,620.00
	Greenwood, P.	2,880.00	2,872.11	.....	.....	2,872.11
	MacLeod, M.	1,800.00	1,800.00	.....	.....	1,800.00
	Montgomery, B.	1,560.00	1,560.00	.....	.....	1,560.00
	Percival, J. F.	5,500.00	5,416.62	386.09	.....	5,802.71
	Peters, R. E.	1,260.00	1,230.00	.....	.....	1,230.00
	Sadownyk, A.	960.00	401.32	.....	.....	401.32
	Sawyer, L. Y.	1,080.00	1,057.04	.....	.....	1,057.04
	Smart, D. D.	1,860.00	1,820.00	.....	48.00	1,868.00
	Stewart, F. G.	3,180.00	3,180.00	.....	.....	3,180.00

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
902 (a) General Office—Continued:						
	Thompson, P. H.	\$1,200.00	\$ 847.69	\$		\$ 847.69
	Woodman, H. J.	4,800.00	4,502.44			4,502.44
	Yanchyshyn, J.	1,020.00	975.37			975.37
*Part Salaries:						
	Lundy, M. W.	960.00	229.69			229.69
	Tingstad, B. M.	1,080.00	533.52			533.52
			\$ 34,940.80			
905 (a) The Co-Operative Credit Act:						
	Edwards, A. S.	6.00 p.d.	\$ 57.00	57.11		114.11
	Knockleby, M. A. M.	1,140.00	364.66			364.66
	Pitcher, M. H.	3,300.00	3,300.00	1,296.46		4,596.46
	Werner, D. R.	1,200.00	791.86			791.86
*Part Salary:						
	Majeau, M. A. T.	1,020.00	53.10			53.10
			\$ 4,566.62			
907 (a) Board of Public Utility Commissioners:						
	Alling, K. M.	1,320.00	\$ 1,157.82			1,157.82
	Baines, C. J. D.	3,960.00	3,870.00	294.25		4,164.25
	Blackstock, G. M.	7,000.00	7,000.00	418.45		7,418.45
	Blackwood, D. E.	1,620.00	1,620.00			1,620.00
	Boyes, W. W. R.	1,980.00	1,958.31	212.05		2,170.36
	Buchanan, E. M.	1,200.00	840.82			840.82
	Falconer, E. F.	1,200.00	1,195.06			1,195.06
	Massie, B. V.	5,000.00	4,791.62	346.98		5,138.60
	McCuish, M. E.	850.00	76.83			76.83
	Moore, J. B.	2,340.00	2,336.80	587.41		2,924.21
	Morrison, C. Y.	600.00	16.44			16.44
	Neale, A. T.	3,300.00	3,300.00	267.23		3,567.23
	Park, J.	2,040.00	2,040.00	578.91		2,618.91
	Phillips, M. D.	2,040.00	2,040.00	884.88		2,924.88
	Stillman, W. G.	3,300.00	3,110.25			3,110.25
	Thibault, G. A.	3,300.00	3,300.00			3,300.00
*Part Salary:						
	Ash, E. D.	1,200.00	850.00			850.00
			\$ 39,503.95			
908 (a) King's Printer's Office:						
	Mieske, R. H.	2,280.00	\$ 2,230.00			2,230.00
	Shnitka, A.	4,200.00	4,200.00	200.35		4,400.35
			\$ 6,430.00			
918 (a) General Mailing Branch:						
	Ghitter, H. A.	960.00	\$ 191.78			191.78
	Giles, A. V.	1,980.00	1,940.00			1,940.00
	Hodgkinson, H.	1,740.00	1,735.00			1,735.00
	Hruschak, M.	1,560.00	1,555.73			1,555.73
	Kent, H. E.	2,160.00	2,140.00			2,140.00
	Quick, W. A.	1,740.00	1,720.70			1,720.70
	Smith, L.	1,740.00	1,740.00			1,740.00
	Trace, J. D.	1,200.00	113.15			113.15
	Winter, A. R.	1,980.00	1,965.00			1,965.00
			\$ 13,101.36			
	Less: Refunded by Departments		13,101.36			
924 (a) Income Tax Branch:						
	Hoye, G. M.	1,380.00	\$ 1,376.22			1,376.22
932 (a) Treasury Branches:						
	Adams, B. C.	960.00	\$ 482.63			482.63
	Adamson, T. J.	1,680.00	1,500.00	119.05		1,619.05
	Allen, L. J.	850.00	103.76	11.85		115.61
	Allred, E. J.	960.00	717.37			717.37
	Ames, O.	1,020.00	217.51			217.51
	Anderson, M. H.	1,020.00	516.82			516.82
	Anderson, N. M.	1,080.00	457.59			457.59
	Andriuk, J. P.	1,320.00	1,229.62			1,229.62
	Archibald, G. E.	1,140.00	1,071.32	194.40		1,265.72
	Archibald, N. A.	960.00	720.00			720.00
	Armstrong, C. W.	2,760.00	2,745.00	627.87		3,372.87
	Armstrong, J. C.	960.00	177.32			177.32
	Arnason, Y. B.	1,380.00	1,340.00	44.93		1,384.93

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
932 (a)	Treasury Branches—Continued:					
	Ashcroft, J. D.	\$ 960.00	\$ 684.71	\$ 17.40	\$	\$ 702.11
	Austad, M. O.	1,020.00	568.69			568.69
	Ayling, J. B.	1,080.00	487.32			487.32
	Baik, K.	1,020.00	1,005.00			1,005.00
	Baines, E. I.	1,020.00	883.54			883.54
	Baker, D. M.	1,140.00	1,113.44			1,113.44
	Balisky, K. M.	960.00	714.73			714.73
	Barne, A. I.	1,320.00	1,260.87	35.20		1,296.07
	Barnett, R. A.	1,260.00	1,230.00			1,230.00
	Bauman, D. R.	1,140.00	1,085.00	1.95		1,086.95
	Baxter, A. J.	960.00	320.00			320.00
	Beaupre, W. J.	2,760.00	2,745.00			2,745.00
	Beck, S. L.	1,320.00	1,253.42	63.26		1,316.68
	Bell, E. E.	1,020.00	566.62	18.85		585.47
	Bendiksen, B. M.	1,200.00	1,140.00	85.40		1,225.40
	Bentz, M. V.	960.00	47.34			47.34
	Bernhardt, K. M.	960.00	682.08			682.08
	Bessette, J. G. R.	1,320.00	405.64	107.45		513.09
	Betzler, J. A.	1,020.00	47.51			47.51
	Bews, M. P.	1,020.00	419.42			419.42
	Bliault, D. M.	1,380.00	237.80			237.80
	Blight, R.	850.00	163.66			163.66
	Boucher, O. A.	2,400.00	2,305.39	1,035.74	65.44	3,406.57
	Boudreault, M. L.	960.00	914.19			914.19
	Boulton, G. N.	1,140.00	1,025.00	71.70		1,096.70
	Boutin, M. T. R.	960.00	960.00			960.00
	Bradshaw, L. R.	960.00	615.23	1.00		616.23
	Bradshaw, N. L.	1,440.00	1,306.84	16.10		1,322.94
	Branter, F. L.	1,020.00	985.81			985.81
	Brimcombe, W. E.	960.00	557.37	13.65		571.02
	Brooks, M. A.	1,200.00	1,125.00			1,125.00
	Browne, R. E. H.	3,720.00	3,690.00	37.05		3,727.05
	Brownie, R. G.	3,720.00	3,690.00	35.25		3,725.25
	Buckham, T. A.	960.00	766.02	7.80		773.82
	Bucknall, C. A.	1,680.00	1,675.40			1,675.40
	Bull, A. A.	2,160.00	2,130.00	25.13		2,155.13
	Bullick, J. M.	1,020.00	988.51	54.50		1,043.01
	Burr, A.	1,200.00	302.54			302.54
	Burton, J. L.	960.00	738.41			738.41
	Butler, E. S.	2,400.00	1,478.90	850.87		2,329.77
	Buttz, E. V.	960.00	537.87			537.87
	Calder, W. A.	2,340.00	2,305.00	82.20		2,387.20
	Cameron, F. S.	960.00	196.82			196.82
	Campbell-Hope, T. B.	960.00	735.78	15.00		750.78
	Campbell, M. E. R.	960.00	47.35			47.35
	Cann, C. W.	1,020.00	239.32			239.32
	Caoette, E.	1,080.00	1,050.00			1,050.00
	Carlson, A. I.	960.00	375.23	27.30		402.53
	Carlson, D.	1,140.00	708.73			708.73
	Carlson, M. K.	960.00	380.49	27.40		407.89
	Carmichael, W. H.	960.00	129.97			129.97
	Carter, V. V.	1,140.00	1,055.00	3.90		1,058.90
	Chachich, K. M.	1,140.00	1,035.09	9.50		1,044.59
	Charette, J. B.	1,500.00	1,196.92	31.40		1,228.32
	Chartier, M.	1,020.00	964.17	1.30		965.47
	Clarke, P. M.	1,080.00	278.88			278.88
	Code, C. L. H.	3,000.00	2,970.00			2,970.00
	Colbert, N. P.	1,500.00	1,372.82	22.30		1,395.12
	Colongard, F. F.	960.00	135.23			135.23
	Connolly, J. T.	1,920.00	1,920.00	52.40		1,972.40
	Cook, C. K.	1,200.00	1,120.00			1,120.00
	Coombes, J. E.	1,920.00	778.96	197.10		976.06
	Cooper, L. E.	960.00	583.67			583.67
	Cohgrove, H. M.	2,160.00	2,100.00	44.10	226.98	2,371.08
	Cote, M. J. A.	1,140.00	527.66			527.66
	Cottom, W. E.	2,880.00	2,850.00			2,850.00
	Cox, A. E.	2,760.00	664.16	9.01		673.17
	Craig, D. M.	960.00	703.12			703.12
	Currah, J. E.	960.00	157.37			157.37
	Cwyk, M.	960.00	139.69			139.69
	Dahl, R. H.	1,260.00	289.40			289.40
	Dahl, Z.	1,260.00	1,225.00			1,225.00
	Dakin, C. E. E.	1,080.00	426.33			426.33
	Dalen, J. H.	1,920.00	1,009.97	373.57		1,383.54
	Danbrook, L. M.	1,200.00	429.18			429.18
	Darey, W.	960.00	689.96			689.96
	Dashkewich, S.	960.00	655.16	31.60		686.76
	Davey, C. G.	3,240.00	3,240.00	575.76	312.80	4,128.56
	Dawson, L. S.	3,420.00	3,390.00	662.91		4,052.91
	Dawson, W. J.	1,980.00	1,980.00	84.95		2,064.95
	Demott, I.	1,320.00	1,280.00			1,280.00

STATEMENT No. 189—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	**Actual			
TREASURY DEPARTMENT—Continued					
932 (a) Treasury Branches—Continued:					
Denman, E. W.	\$1,140.00	\$ 1,042.69	\$	\$	\$ 1,042.69
DeWitt, C. M.	960.00	640.00			640.00
Dietz, D. E.	960.00	519.45	13.98		533.43
Dixon, A. I.	1,080.00	526.68			526.68
Docherty, W. S.	2,640.00	2,625.00			2,625.00
Dodd, M. V.	1,080.00	1,072.04	21.60		1,093.64
Dolowski, A. R.	1,260.00	586.16			586.16
Donald, N.	2,580.00	2,500.00	418.06		2,918.06
Donnelly, L. M.	1,680.00	1,650.00			1,650.00
Douglas, D. H.	1,320.00	1,186.71	78.23		1,264.94
Dow, A. M.	1,140.00	1,088.92			1,088.92
Dowdell, K. N.	1,200.00	1,140.00	2.00		1,142.00
Dowdle, E. L.	1,200.00	1,115.00			1,115.00
Dubois, C.	1,260.00	1,240.87			1,240.87
Dunkley, W. M.	960.00	372.60	8.45		381.05
Dunway, W. G.	2,400.00	292.55			292.55
Durham, M. F.	1,020.00	487.65			487.65
Durocher, J. A. D.	960.00	153.64			153.64
Eggli, M. E.	1,320.00	1,230.00	59.25		1,289.25
Ekrol, A. J.	1,380.00	1,336.22	18.00		1,354.22
Elliott, L. E.	960.00	700.50	11.70		712.20
Ewasniuk, L.	1,020.00	974.91			974.91
Farr, J. W. B.	2,460.00	2,430.00	1.10		2,431.10
Farries, J. M.	2,280.00	2,245.00	16.75		2,261.75
Fentie, W. C.	960.00	717.37			717.37
Ferguson, V. V.	1,980.00	1,950.00			1,950.00
Ferris, M. P.	1,020.00	1,000.00			1,000.00
Fewings, N. M.	1,440.00	1,436.05			1,436.05
Fisk, H. A.	1,200.00	1,155.00			1,155.00
Flaten, E. S.	1,380.00	297.79			297.79
Fleming, E. M.	1,020.00	356.77			356.77
Fleming, R. N. J.	1,020.00	225.00			225.00
Flieger, A. E.	2,040.00	1,929.63	85.75		2,015.38
Fluet, M. M. T.	1,080.00	744.58	15.95		760.53
Foley, M.	1,260.00	1,241.55			1,241.55
Foore, H. E.	960.00	22.36			22.36
Foore, H. V.	960.00	654.47			654.47
Forrest, J. R.	2,280.00	2,235.00			2,235.00
Fortune, K. C.	1,380.00	1,345.00			1,345.00
Fox, L. P.	1,140.00	1,106.86			1,106.86
Funk, E. E.	1,080.00	638.87	24.65		663.52
Gabrieau, G. C.	1,020.00	99.79			99.79
Gage, G. M.	960.00	116.82			116.82
Gagne, M. C.	1,320.00	1,260.00			1,260.00
Garrick, H. A.	960.00	557.37			557.37
Gavin, J.	3,720.00	3,690.00			3,690.00
George, D. E.	2,880.00	2,677.81	732.53		3,410.34
George, E. M.	1,380.00	1,365.00			1,365.00
Geyer, P. E.	2,940.00	2,910.00	505.08		3,415.08
Gilbert, E. M.	1,500.00	1,455.00			1,455.00
Girard, L. A.	1,020.00	362.15	124.22		486.37
Glasier, A. G.	1,080.00	995.00	35.90		1,030.90
Glubrecht, K. L.	960.00	649.20			649.20
Gnam, P. V.	960.00	954.74			954.74
Gogan, C. A.	2,460.00	474.02	150.00		624.02
Gorday, A. A.	960.00	702.89			702.89
Gorrie, H.	850.00	131.66			131.66
Gould, M. I.	960.00	503.67			503.67
Graham, W. H.	3,060.00	1,847.17	717.80		2,564.97
Graydon, M. D.	1,020.00	1,010.00	13.30		1,023.30
Green, M. R.	1,080.00	1,035.00			1,035.00
Gullekson, H. L.	960.00	184.98			184.98
Gurel, D. A.	960.00	191.56			191.56
Hagstrom, D. A.	1,020.00	440.75	13.20		453.95
Hagstrom, F. D.	1,020.00	972.70			972.70
Hainer, M. L.	1,020.00	975.00	4.00		979.00
Hall, A. W.	2,280.00	1,588.71	119.90		1,708.61
Hamilton, E.	1,020.00	992.28			992.28
Hamlett, R. W. J.	2,820.00	2,805.00			2,805.00
Harbison, M. J.	1,380.00	1,345.00			1,345.00
Harland, E. L.	960.00	903.45			903.45
Harrison, M. A.	960.00	668.93			668.93
Hart, M. M.	900.00	124.81			124.81
Haskell, E.	1,380.00	1,350.00			1,350.00
Hawkins, K. J.	3,960.00	3,930.00	1,619.84		5,549.84
Hawreliak, M.	1,080.00	904.41			904.41
Haynes, R. E.	2,820.00	2,730.00	111.95	46.25	2,888.20
Helton, F. J.	960.00	93.81			93.81
Hemke, E. R.	1,140.00	587.18			587.18
Henderson, A.	1,140.00	1,128.44			1,128.44
Henson, I. E. N.	1,680.00	1,439.24			1,439.24

CASH PAYMENTS

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STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
932 (a) Treasury Branches—Continued:						
Heppell, S.	\$2,640.00	\$ 2,610.00	\$ 133.40	\$ 459.19	\$ 3,202.59	
Heslop, E. J.	1,140.00	1,110.00			1,110.00	
Hiatt, A. C.	1,680.00	1,620.00	76.45	73.82	1,770.27	
Hill, M. E.	1,260.00	1,215.00	7.25		1,222.25	
Hinds, H. J.	960.00	181.58			181.58	
Hobson, M. E.	1,380.00	1,361.22			1,361.22	
Hoefling, A. R.	1,560.00	1,540.73	348.05	60.00	1,948.78	
Hoefling, D. E.	1,200.00	643.06			643.06	
Holgate, R. O.	960.00	511.56			511.56	
Holland, W. D.	1,080.00	1,055.00			1,055.00	
Holloway, H. E.	1,140.00	281.16			281.16	
Holmes, E. R.	1,680.00	1,665.00			1,665.00	
Holmes, I. J. M.	1,200.00	857.53			857.53	
Holtzman, D. I. M.	1,140.00	1,080.00	130.85		1,210.85	
Horne, E. J.	960.00	187.83			187.83	
Hrynevich, K.	1,020.00	922.16			922.16	
Hummelle, L. P.	1,140.00	503.09			503.09	
Husband, G. I.	1,020.00	982.70			982.70	
Hutchinson, J. L.	850.00	141.66			141.66	
Imrie, K. P.	1,140.00	1,031.25			1,031.25	
Isherwood, I. V.	1,320.00	358.23	1.00		359.23	
Jack, C. M.	1,620.00	1,575.56	29.40		1,604.96	
Jenkins, A.	1,080.00	149.18			149.18	
Jerrold, D. L.	3,060.00	3,030.00	329.03		3,359.03	
Jerschke, E. G.	1,080.00	507.80	25.80		533.60	
Jones, D. A.	2,280.00	2,250.00	161.93	229.60	2,641.53	
Jones, G. O.	1,980.00	1,950.00	30.05		1,980.05	
Jordan, K. V.	960.00	433.09			433.09	
Juzkow, E. M.	1,020.00	535.29			535.29	
Kary, R. E.	1,080.00	1,029.48			1,029.48	
Kearl, K. J.	2,160.00	2,130.00			2,130.00	
Keen, W. M.	1,320.00	1,282.77	9.55		1,292.32	
Keough, V. V.	1,080.00	1,058.52			1,058.52	
Kilpatrick, N. E.	1,200.00	552.82	86.10		638.92	
Kind, R. K.	960.00	129.97			129.97	
Knight, R. O.	960.00	348.93			348.93	
Knox, F. M.	960.00	253.15			253.15	
Knudson, J. A.	3,060.00	2,980.00	5.45		2,985.45	
Knutson, A. A.	1,200.00	1,155.00			1,155.00	
Koch, H. A.	2,880.00	2,826.33	27.40		2,853.73	
Koss, D. J.	1,260.00	1,195.00	80.10		1,275.10	
Kropp, M. M.	960.00	717.37			717.37	
Kueber, E. M.	1,140.00	344.34	17.45		361.79	
Kueber, M. E.	1,200.00	1,160.00			1,160.00	
Kun, E.	1,140.00	540.50			540.50	
Lamb, M. M.	1,260.00	1,195.13	65.30		1,260.43	
Landerville, L.	1,920.00	1,920.00	665.53	15.62	2,601.15	
Langvand, T. H.	960.00	717.37	9.05		726.42	
Larose, J. E. L.	1,200.00	1,081.78	77.30		1,159.08	
Lawson, M. Y.	1,200.00	600.28			600.28	
Layden, I. P.	960.00	506.30	11.05		517.35	
Leavitt, E. J.	1,080.00	1,045.00			1,045.00	
Leavitt, M.	960.00	304.22			304.22	
Lee, C. E.	1,260.00	1,111.07	42.60		1,153.67	
Lee, J. P.	1,020.00	515.59			515.59	
LeMottee, T. F.	2,340.00	2,325.00			2,325.00	
Leonard, M. E. M.	850.00	105.76			105.76	
Letwenuk, G. M.	1,020.00	828.84			828.84	
Letwenuk, H.	1,140.00	1,085.96	7.35		1,093.31	
Liliedahl, O. G.	1,680.00	1,665.00	172.15	5.00	1,842.15	
Linde, D. P.	1,020.00	1,005.00			1,005.00	
Linden, A. C.	960.00	717.37	12.55		729.92	
Lindsey, E. L.	2,520.00	2,491.36	4.55		2,495.91	
Linnen, D. G.	1,200.00	442.05	64.80		506.85	
Livergood, F. E.	1,020.00	1,010.00			1,010.00	
Locke, E. A.	3,000.00	2,975.00	522.37	249.10	3,746.47	
Lockwood, D. M.	1,080.00	1,057.04			1,057.04	
Logush, R.	1,500.00	1,248.42			1,248.42	
Lougheed, H. P.	1,320.00	1,270.00	20.45		1,290.45	
Low, W. D.	2,400.00	2,033.89	608.58		2,642.47	
Lucas, J. A.	960.00	170.52			170.52	
Luciak, R.	960.00	263.67			263.67	
Lundquist, F.	1,140.00	1,117.44			1,117.44	
Lux, D. J.	1,080.00	1,060.00			1,060.00	
Lynn, J. P.	2,580.00	2,565.00	77.44	210.90	2,853.34	
Lyons, D. L.	850.00	72.83			72.83	
Lyons, G. M.	1,140.00	1,115.00			1,115.00	
Lyunggren, M. J.	1,020.00	949.78	3.25		953.03	
MacBeth, V. H.	960.00	711.01			711.01	
MacDonald, G. A.	1,440.00	1,380.00	38.26		1,418.26	
MacPherson, M. F.	1,020.00	282.95			282.95	

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
932 (a)	Treasury Branches—Continued:					
	Maciuk, L.	\$1,020.00	\$ 1,005.00	\$	\$	\$ 1,005.00
	Mackie, L. H.	960.00	292.60			292.60
	Magee, G. S.	2,280.00	2,235.00	120.98	143.23	2,499.21
	Mandick, E.	1,260.00	1,260.00			1,260.00
	Manduik, K. J.	1,020.00	1,014.99			1,014.99
	Manning, C. J.	1,080.00	1,026.30			1,026.30
	Manning, S. W.	2,880.00	2,850.00	1,035.17	194.42	4,079.59
	Marchak, T.	1,020.00	1,000.70			1,000.70
	Martin, R. N.	960.00	405.26	16.25		421.51
	Matkin, P. A.	960.00	687.34			687.34
	Maure, M. B.	1,860.00	1,854.90			1,854.90
	McAuley, S. D.	960.00	173.15			173.15
	McBride, L. M.	960.00	901.04			901.04
	McCarroll, I. M.	960.00	320.00			320.00
	McCauley, B. M.	960.00	331.83			331.83
	McClarty, W. R.	2,760.00	2,575.00	322.07		2,897.07
	McCrea, A. P. J.	1,320.00	1,240.00			1,240.00
	McCuaig, J. D.	2,070.00	257.57			257.57
	McCurdy, A. G.	1,140.00	1,140.00	41.18		1,181.18
	McDonald, A. E.	2,760.00	2,745.00	96.72		2,841.72
	McDonald, M. E.	1,020.00	492.07			492.07
	McDonald, M. E.	1,200.00	1,166.71			1,166.71
	McFarland, W. H.	2,040.00	2,040.00	84.85	116.88	2,241.73
	McFarquhar, L. L.	960.00	474.74			474.74
	McKee, D. P.	960.00	148.36			148.36
	McKinnon, B. P.	960.00	80.00			80.00
	McLaggan, N. B.	1,440.00	1,425.00			1,425.00
	McLean, G. Y.	3,720.00	3,690.00			3,690.00
	McLean, W. A. R.	1,200.00	995.00	78.55		1,073.55
	McLeod, A. M.	1,020.00	990.00			990.00
	McPhee, R. J.	1,920.00	1,755.00	125.35		1,880.35
	Mehus, A. E.	2,280.00	2,265.00	483.07		2,748.07
	Merchant, M. M.	1,020.00	415.81	50		416.31
	Mereski, S.	1,320.00	1,265.00			1,265.00
	Merrick, O. S.	960.00	529.98			529.98
	Metcalfe, M. C.	1,080.00	1,057.01			1,057.04
	Michanuik, J.	960.00	650.52			650.52
	Miller, R. A. S.	960.00	343.67			343.67
	Mills, J. S.	1,440.00	1,392.66			1,392.66
	Minchin, A. L.	1,680.00	278.48			278.48
	Mjolsness, A. M.	1,020.00	965.00	30.90		995.90
	Montemurro, J.	1,020.00	331.62			331.62
	Montgomery, A. K.	960.00	617.87	85.39		703.26
	Montgomery, G. E.	1,020.00	995.00	32.80		1,027.80
	Moore, E.	960.00	508.93	1.30		510.23
	Morgan, A. P.	1,020.00	395.23			395.23
	Moroziuk, A. J.	1,020.00	217.98			217.98
	Munce, J. M.	1,020.00	320.90			320.90
	Munro, B. N.	960.00	638.68			638.68
	Murray, M. A. M.	1,080.00	863.10			863.10
	Nairn, G. I.	2,100.00	1,950.00	616.20	179.50	2,745.70
	Napier, J. M.	900.00	58.86			58.86
	Nelson, B. M.	1,200.00	495.06			495.06
	Neville, R. M.	1,080.00	1,030.00	20.50		1,050.50
	Newhouse, P. F.	2,100.00	2,035.40			2,035.40
	Nicklome, D. V.	1,080.00	1,060.00	26.41		1,086.41
	Nystrom, L. J.	1,200.00	282.19			282.19
	Nytchay, W.	960.00	148.36			148.36
	Olive, A. K.	5,300.00	5,239.92	525.35		5,765.27
	Oliver, H. H. H.	3,120.00	1,244.35			1,244.35
	Oliver, M. G.	1,140.00	348.32			348.32
	Olsen, L. E.	1,140.00	1,050.00			1,050.00
	Olson, L. M.	960.00	590.03			590.03
	Onushko, E.	960.00	714.74	22.20		736.94
	Orchard, J. H.	1,200.00	1,169.97			1,169.97
	Orfino, W. J.	960.00	741.04			741.04
	Osterland, H. S.	1,380.00	1,380.00			1,380.00
	Owens, E. M.	1,080.00	1,057.04			1,057.04
	Ozment, S. A.	2,280.00	2,245.07	211.12		2,456.19
	Paetz, M. Z.	1,080.00	876.48			876.48
	Paquette, M. F.	1,020.00	55.89			55.89
	Patterson, F. M.	900.00	205.27			205.27
	Paull, D. B.	960.00	120.76			120.76
	Pauls, E. M.	1,020.00	274.23			274.23
	Pavan, J. M.	1,140.00	449.65			449.65
	Paynter, H. C.	1,080.00	1,048.01			1,048.01
	Pedden, J. L.	1,380.00	1,230.00	12.75		1,242.75
	Peebles, R.	960.00	531.29			531.29
	Peltier, M. A. T.	960.00	954.74			954.74
	Pepper, D. R.	1,920.00	1,875.00	617.12		2,492.12
	Perris, R. M. R.	1,020.00	1,004.58			1,004.58

CASH PAYMENTS

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STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
932 (a) Treasury Branches—Continued:						
Peters, L. M.	\$ 850.00	\$ 74.83	\$	\$	\$	74.83
Phillippe, B. G.	1,200.00	1,143.72				1,143.72
Pilling, K. W.	960.00	857.86				857.86
Porayko, B. W.	1,140.00	1,047.70	30.10			1,077.80
Potapoff, P.	1,200.00	369.12				369.12
Potter, G. H.	2,760.00	2,730.00	5.00			2,735.00
Procyshyn, E.	960.00	929.97				929.97
Quinlan, M. J.	1,140.00	694.45				694.45
Ragon, B. C.	1,140.00	1,090.00				1,090.00
Raisbeck, R. G.	3,120.00	3,090.00	29.25			3,119.25
Ramage, G. S.	960.00	609.97	49.15			659.12
Ratke, G. J.	1,140.00	1,135.32				1,135.32
Redel, A. E.	1,320.00	1,275.53				1,275.53
Reeves, C. J.	850.00	141.66	7.25			148.91
Rheaume, P. A.	2,280.00	2,025.00	208.45	265.35		2,498.80
Riddell, C. R.	960.00	514.19				514.19
Riley, G. C.	1,020.00	1,002.70				1,002.70
Ripka, R.	1,080.00	642.72				642.72
Roberge, M. O.	1,380.00	1,330.06				1,330.06
Robertson, S. F.	1,020.00	904.55				904.55
Robertson, T. P.	2,520.00	2,490.00	22.55			2,512.55
Robinson, F. A.	2,280.00	2,190.00		158.50		2,348.50
Robinson, R. E.	2,280.00	2,235.00	446.05	93.78		2,774.83
Robson, R. L.	3,240.00	3,180.00	243.47			3,423.47
Roderick, A. H.	1,320.00	409.63	70.36			470.99
Roderick, B. M.	1,500.00	914.13				914.13
Rogerson, J. W.	960.00	231.01				231.01
Romanuck, V.	1,140.00	1,145.93	60.40			1,206.33
Ross, J. A.	850.00	124.39	6.60			130.99
Rost, R.	960.00	320.00				320.00
Rowley, E. B.	1,620.00	1,612.78				1,612.78
Rutherford, G. J.	1,320.00	1,172.77	143.65			1,316.42
Ryan, A. M.	960.00	271.56				271.56
Saboe, B. H.	1,320.00	1,290.00				1,290.00
Sanderson, L. M.	960.00	80.00				80.00
Schreifels, C.	960.00	108.93				108.93
Schreifels, M. D.	1,440.00	1,410.00				1,410.00
Scott, C. G.	2,340.00	2,282.67	278.75	118.54		2,679.96
Scott, E. G.	1,320.00	1,290.00				1,290.00
Scott, H. R.	2,520.00	2,453.10	90.11			2,543.21
Scott, J.	2,220.00	714.38				714.38
Self, G. T.	2,760.00	2,730.00				2,730.00
Semograde, E.	1,200.00	1,170.00				1,170.00
Seniw, E.	960.00	751.56				751.56
Shandro, N. G.	960.00	741.03				741.03
Sharp, N. M.	1,080.00	1,065.00				1,065.00
Shaw, C. E.	2,520.00	2,500.00	240.00	253.94		2,993.94
Shea, D.	960.00	631.01				631.01
Shewchuk, L.	960.00	460.50				460.50
Shier, C. R.	1,020.00	933.44	32.75			966.19
Shoults, G. E.	1,140.00	1,120.00				1,120.00
Silver, V. G.	1,020.00	637.90	13.65			651.55
Simon, F. W.	1,080.00	332.14				332.14
Simonson, L. T.	2,160.00	2,100.00	86.15			2,186.15
Simpson, M. E.	1,080.00	829.23				829.23
Sloan, A. C.	1,080.00	1,055.00				1,055.00
Smith, A. N.	960.00	204.99				204.99
Smith, D. E.	960.00	86.77				86.77
Smith, E. B.	850.00	157.66				157.66
Smith, E. E.	1,020.00	972.70	12.30			985.00
Smith, H. D.	960.00	43.40				43.40
Smith, L. W.	1,200.00	877.37	37.60			914.97
Smith, S.	960.00	633.64				633.64
Smith, S. M.	1,020.00	552.83	18.50			571.33
Sneddon, R. W.	960.00	460.49				460.49
Sobolewski, A. L.	1,020.00	943.44				943.44
Somcher, G. D.	1,020.00	970.00	11.00			981.00
Somers, N. M. E.	1,080.00	655.57				655.57
Sopka, N.	960.00	481.31				481.31
Sorensen, A. P.	960.00	453.70	3.25			456.95
Spackman, N. V.	900.00	225.22				225.22
Sparling, R.	3,420.00	3,371.26				3,371.26
Spracklin, D.	1,140.00	1,082.04				1,082.04
Sprague, C. M.	2,640.00	2,610.00	471.55	63.05		3,144.60
Stahr, E.	960.00	594.19				594.19
Stark, R. E.	1,860.00	1,830.00	127.67			1,957.67
Steers, L. E.	1,380.00	1,325.00	97.37			1,422.37
Steinhauer, S.	2,880.00	2,850.00	42.10			2,892.10
Steinke, E.	960.00	708.37	1.95			710.32
Stephenson, W. D.	1,920.00	1,789.81	36.08			1,825.89
Stewart, P. E.	1,020.00	440.56				440.56

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
932 (a) Treasury Branches—Continued:						
Stockwell, C. G.	\$1,440.00	\$ 1,382.44	\$		\$ 1,382.44	
Strate, B. D.	850.00	141.66			141.66	
Strohschein, D. L.	1,140.00	1,031.88	107.80		1,139.68	
Summers, V. J.	960.00	668.93			668.93	
Sveinson, V. M.	1,260.00	407.92	4.55		412.47	
Swainson, G. E.	1,380.00	989.95			989.95	
Tanner, S. D.	850.00	68.83			68.83	
Tennant, N. O.	1,020.00	154.03			154.03	
Thayer, J. V.	1,140.00	1,101.88	157.05		1,258.93	
Thomas, N. M.	1,200.00	1,170.00			1,170.00	
Thompson, I. D.	1,140.00	995.29			995.29	
Thompson, M. E.	960.00	238.90			238.90	
Thompson, N. J.	960.00	388.16			388.16	
Thurber, C. S.	1,800.00	1,785.00	378.20		2,163.20	
Tkach, A. A.	1,140.00	993.09	17.35		1,010.44	
Tolley, K. L.	1,140.00	1,050.00			1,050.00	
Tomaszewsky, K.	960.00	203.73			203.73	
Tomyn, N.	1,260.00	112.68			112.68	
Turner, A. W.	2,580.00	2,550.00	13.45		2,563.45	
Turner, F. K.	1,380.00	744.88	85.95		830.83	
Tween, H. H.	1,980.00	1,965.00			1,965.00	
Tyler, J. R.	960.00	204.87	12.00		216.87	
Uly, M. L.	1,140.00	781.87			781.87	
Ulmer, V.	1,740.00	1,653.64	9.65		1,663.29	
VanSlyke, F. E.	1,380.00	850.00			850.00	
Veitch, W. E.	1,080.00	655.39	14.30		669.69	
Vinson, G.	1,260.00	741.42			741.42	
Vowel, M. E.	1,080.00	1,080.00			1,080.00	
Wagar, R. M.	1,080.00	559.95			559.95	
Wakulich, M.	960.00	793.64			793.64	
Waldron, R. L.	960.00	153.64			153.64	
Walker, A. V.	1,260.00	1,230.00			1,230.00	
Walters, M. E.	1,020.00	360.72			360.72	
Wanner, H. M.	850.00	104.83			104.83	
Ward, R.	3,240.00	3,210.00	1,270.74		4,480.74	
Watson, M. E.	1,380.00	1,360.00			1,360.00	
Watson, P. N.	1,320.00	1,284.25			1,284.25	
Webb, G. C.	960.00	157.37			157.37	
Welch, G. R.	1,260.00	690.42			690.42	
Welch, K. W.	1,020.00	980.44			980.44	
Westlund, R. L.	960.00	802.63	53.05		855.68	
White, E. J.	960.00	231.01	19.45		250.46	
White, R. E.	960.00	882.63	31.20		913.83	
Wiebe, D. G.	960.00	326.57			326.57	
Wilks, D. M.	1,080.00	105.78			105.78	
Willmer, G. G.	960.00	658.41	9.75		668.16	
Wilson, D. M.	1,080.00	180.00			180.00	
Wilson, H. W.	2,280.00	2,265.00	690.09		2,955.09	
Withers, R. B.	1,020.00	293.10	15.10		308.20	
Wituik, M. J.	1,260.00	940.00			940.00	
Witwer, D. M.	2,160.00	2,130.00	1.95		2,131.95	
Wolsey, A. R.	960.00	271.56			271.56	
Wood, G. D. A.	960.00	266.30			266.30	
Woynarowich, E. J.	1,200.00	1,109.05			1,109.05	
Wurtz, M. M.	960.00	518.13	10.40		528.53	
Yeremy, M.	1,200.00	1,088.60	139.78		1,228.38	
Zalitch, L.	850.00	134.04			134.04	
*Part Salaries:						
Beach, M. J.	960.00	359.45			359.45	
Bennie, A.	2,340.00	360.00			360.00	
Pym, F. T.	1,080.00	36.99			36.99	
Tomlinson, P. E.	1,020.00	242.66			242.66	
Pilling, A.	960.00	687.34			687.34	
		\$492,656.55				
934 (a) Alberta Government Purchasing Agency:						
Arnett, W. T.	1,980.00	\$ 1,975.00	23.24		1,998.24	
Blair, J.	1,980.00	1,776.60	27.40		1,804.00	
Boggs, I. J.	960.00	80.00			80.00	
Bowen, E. M.	960.00	233.63			233.63	
Breitkreutz, E. E.	1,020.00	426.08			426.08	
Chappel, D. L.	1,140.00	1,140.00			1,140.00	
Clark, E. M.	1,260.00	1,249.51			1,249.51	
Cross, M. P.	960.00	758.13			758.13	
Fairweather, L. C.	840.00	27.62			27.62	
Hofforth, N. C.	1,020.00	390.30			390.30	
Jenkin, R.	1,800.00	1,800.00			1,800.00	
MacQuarrie, J. C.	2,580.00	2,550.00	73.75		2,623.75	
Magee, F. M.	1,140.00	1,110.00			1,110.00	
Malcolm, A. E.	960.00	284.71			284.71	

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
934 (a) Alberta Government Purchasing Agency:—Continued:						
	McDonell, E.	\$1,020.00	\$ 959.41	\$		\$ 959.41
	McKim, E. C.	1,200.00	886.83			886.83
	Olson, M. J.	1,080.00	276.17			276.17
	Pacejka, M. B.	1,080.00	1,036.46			1,036.46
	Powell, H. O.	2,280.00	2,265.00			2,265.00
	Sherman, M. E.	1,020.00	1,000.00			1,000.00
	Thompson, D. B.	1,080.00	811.92			811.92
	Wildman, A. B.	1,080.00	442.85			442.85
*Part Salaries:						
	Benson, T. M.	960.00	55.23			55.23
	Clash, G. A.	6,000.00	3,000.00			3,000.00
	Desrosiers, M. C.	1,140.00	835.00			835.00
	Hebb, C. A.	2,280.00	100.00			100.00
	Konrad, E.	900.00	154.94			154.94
	Luck, G. D.	1,080.00	42.90			42.90
	McCallister, M. J.	960.00	238.91			238.91
	Skjott, A. M.	1,260.00	960.54			960.54
			\$ 26,867.74			
King's Printer's Advance:						
	Armstrong, G.	2,400.00	\$ 2,400.00			2,400.00
	Baxter, E. M.	1,020.00	932.38			932.38
	Behm, R.	960.00	478.91			478.91
	Bell, D.	1,260.00	1,225.00			1,225.00
	Burkholder, E. A.	840.00	39.44			39.44
	Cameron, I.	960.00	42.08			42.08
	Coates, J.	2,280.00	2,280.00			2,280.00
	Davidson, M. J.	960.00	314.74			314.74
	Dryden, J. J.	960.00	74.96			74.96
	Easterby, G. E.	1,200.00	1,194.95			1,194.95
	Florentino, F.	1,200.00	1,145.27			1,145.27
	Flowers, P. F.	2,280.00	2,308.12			2,308.12
	Grange, W. F.	1,740.00	1,703.01			1,703.01
	Hartley, J. G.	1,140.00	239.25			239.25
	Houlihan, C. F.	1,740.00	1,745.00	6.20		1,751.20
	Howes, L. M.	1,320.00	1,314.57			1,314.57
	Humphries, E. B.	1,020.00	997.44			997.44
	Kales, E. A.	1,860.00	1,845.00	46.26		1,891.26
	Kopinsky, H.	730.00	12.00			12.00
	Kossman, L. L.	1,680.00	498.25			498.25
	Laird, A. S.	960.00	577.10			577.10
	Mazeppa, S.	1,200.00	1,175.00			1,175.00
	Mazure, N.	960.00	76.27			76.27
	McGlynn, J. C. V.	1,980.00	1,918.73			1,918.73
	McIver, G. E.	840.00	70.00			70.00
	McLeod, F. G.	960.00	61.83			61.83
	McLeod, K. F.	960.00	327.89			327.89
	McNeil, W. J.	1,200.00	1,158.35			1,158.35
	Mills, S.	1,200.00	1,160.55			1,160.55
	Muirhead, D.	1,080.00	951.77			951.77
	Nette, W.	1,320.00	1,274.21			1,274.21
	Price, G. I.	1,260.00	1,185.34			1,185.34
	Reed, G. C.	1,080.00	955.97			955.97
	Rhodes, R. E.	960.00	654.48			654.48
	Rose, G. L.	1,740.00	1,680.01			1,680.01
	Sage, E. R.	1,020.00	963.10			963.10
	Said, M. V.	1,260.00	1,251.38			1,251.38
	Schickle, C.	1,260.00	1,225.00	16.05		1,241.05
	Skett, A. T.	1,680.00	1,623.32			1,623.32
	Sloane, W. H. A.	1,740.00	1,715.00			1,715.00
	Smith, D. A.	1,500.00	1,230.00			1,230.00
	Smith, V. M.	1,140.00	1,130.63			1,130.63
	Stanley, G. S.	1,620.00	241.63	6.20		247.83
	Sutherland, O. N.	2,880.00	2,830.00			2,830.00
	Swift, E. M.	1,020.00	971.95			971.95
	Tretiak, M.	960.00	735.78			735.78
	Trimble, E.	1,200.00	1,200.00			1,200.00
	Voyer, G.	1,200.00	1,160.00			1,160.00
	Winkler, J. V.	1,080.00	349.28			349.28
	Winter, M. C.	960.00	697.18			697.18
*Part Salaries:						
	Biglow, U. J.	1,200.00	381.93			381.93
	Drever, F. G.	960.00	202.35			202.35
	Gibson, C. A.	960.00	49.97			49.97
	Haines, P. M.	960.00	15.78			15.78
	Humphries, S. R.	1,200.00	711.67			711.67
	Styles, J. A.	1,140.00	1,050.56			1,050.56
			\$ 53,754.38			

STATEMENT No. 189—Continued

Apprn. No	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT						
1101 (a) Minister's Office:						
Livingstone, M. C.	\$2,040.00	\$ 2,040.00	\$			\$ 2,040.00
1102 (a) General Office:						
Adin, R. G.	1,860.00	\$ 1,537.69	3.52			1,541.21
Ackroyd, M.	1,020.00	718.12				718.12
Albrecht, I. E. H.	1,080.00	1,033.01				1,033.01
Allan, D. I.	1,560.00	1,551.46				1,551.46
Alleyn, H. M.	730.00	5.22				5.22
Anderson, C. W.	1,740.00	1,433.02				1,433.02
Anderson, E. M. E.	1,200.00	1,200.00				1,200.00
Anderson, H. E.	2,040.00	2,025.00				2,025.00
Anderson, M. J.	1,320.00	1,290.00				1,290.00
Andrews, G. J.	1,500.00	1,096.34				1,096.34
Arnold, E. M.	1,020.00	405.00				405.00
Atwell, E. L.	960.00	81.53				81.53
Auck, H. R.	1,560.00	647.87				647.87
Babichuk, D. G.	960.00	308.17				308.17
Baird, A. J.	1,260.00	1,225.00				1,225.00
Barnard, E. D.	2,040.00	1,995.00				1,995.00
Beaudry, G.	1,800.00	654.65				654.65
Beeson, B. R.	1,320.00	1,291.55				1,291.55
Begg, S. G.	1,860.00	1,458.69				1,458.69
Bell, F. G.	1,620.00	1,620.00				1,620.00
Bennett, H. E.	1,920.00	1,800.00				1,800.00
Bernard, F. J.	1,680.00	1,675.00				1,675.00
Berryman, L. J.	1,020.00	983.73				983.73
Bible, A. E.	1,320.00	1,006.54				1,006.54
Bigsby, C. M.	960.00	852.60				852.60
Biollo, E. V.	1,560.00	1,555.73				1,555.73
Bjornson, N. M.	1,200.00	1,188.50				1,188.50
Blefgen, T. F.	3,900.00	3,900.00	495.58			4,395.58
Bodnar, M.	1,560.00	1,505.00				1,505.00
Bohay, P.	960.00	687.34				687.34
Bolt, V. L.	960.00	42.08				42.08
Bone, E. H.	2,400.00	2,400.00				2,400.00
Booth, E. M.	1,140.00	236.00				236.00
Borecki, S.	960.00	315.37				315.37
Boston, S. G.	960.00	554.96				554.96
Botzow-Wigeland, G. S.	1,800.00	1,800.00				1,800.00
Boughtin, K. M.	1,080.00	174.08				174.08
Boyce, M. E.	960.00	126.03				126.03
Bradley, A. A.	1,200.00	1,087.04				1,087.04
Brandenburg, E. M.	1,080.00	978.88				978.88
Brown, L. M.	1,920.00	1,920.00				1,920.00
Brown, P. G.	2,040.00	1,940.00				1,940.00
Bryenton, F.	2,460.00	2,460.00				2,460.00
Bullee, M. E.	1,200.00	1,090.00				1,090.00
Cahill, L. R.	1,140.00	1,140.00				1,140.00
Cameron, D. E.	960.00	675.52				675.52
Cameron, L. L.	1,020.00	995.72				995.72
Campbell, G. B.	1,200.00	485.48				485.48
Campbell, J. A.	2,820.00	2,820.00	1,351.22			4,171.22
Cantera, J. V.	960.00	754.19				754.19
Carter, M. E.	1,020.00	664.66				664.66
Chalopa, S. O.	1,140.00	111.76				111.76
Charchuk, A. C.	960.00	571.84				571.84
Cherkas, S.	2,340.00	2,340.00				2,340.00
Clark, C. D.	1,080.00	980.96				980.96
Clark, C. M.	960.00	13.15				13.15
Coad, W. P.	2,520.00	2,520.00	1,023.83			3,543.83
Cohen, L.	1,260.00	1,220.14				1,220.14
Collier, E. R.	1,140.00	1,140.00				1,140.00
Colthorp, B. M.	960.00	97.09				97.09
Cooke, P.	2,340.00	2,320.00	1,622.30			3,942.30
Cooper, G. R.	1,800.00	681.76	764.76			1,446.52
Cressey, F. E.	1,080.00	896.84				896.84
Crockett, V. L.	1,260.00	1,210.00				1,210.00
Cronk, W. E.	2,400.00	2,400.00				2,400.00
Darichuk, J.	960.00	344.98				344.98
Dempsey, J. V.	1,680.00	1,605.62				1,605.62
Dalkin, T. W.	3,900.00	3,900.00	504.05			4,404.05
Danish, V. E.	1,140.00	1,037.21				1,037.21
Denton, E. C.	1,080.00	1,037.69				1,037.69
Dmytriw, M. A.	1,140.00	1,110.00				1,110.00
Dombrosky, E. E.	1,140.00	752.58				752.58
Doran, F. J.	2,280.00	2,280.00	1,255.00			3,535.00
Duncan, G. K.	1,080.00	698.61				698.61
Edmundson, J. A.	1,080.00	538.31				538.31
Ehrenverth, E.	960.00	607.35				607.35

CASH PAYMENTS

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STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT —Continued						
1102 (a) General Office—Continued:						
	Elliott, F. W.	\$2,460.00	\$ 2,460.00	\$		\$ 2,460.00
	Ewasuik, A.	780.00	166.04			166.04
	Farris, E.	960.00	71.01			71.01
	Faryna, C. T.	1,080.00	964.73			964.73
	Franchuk, E.	960.00	265.20			265.20
	Gardner, R. P.	1,560.00	1,502.94			1,502.94
	Gilker, E. F.	2,760.00	2,730.00	122.45		2,852.45
	Gorman, T. J.	1,860.00	1,860.00	1,553.13		3,413.13
	Goveski, M.	960.00	392.12			392.12
	Graviston, S. T.	960.00	748.93			748.93
	Grove, H. B.	2,700.00	2,700.00	12.00		2,712.00
	Haggarty, M. A.	960.00	739.72			739.72
	Haggith, D. G.	1,320.00	1,320.00			1,320.00
	Hammill, E. I.	1,020.00	510.10			510.10
	Harvie, J.	6,000.00	5,666.66	753.05		6,419.71
	Henderson, H. M.	1,020.00	998.02			998.02
	Hiatt, V. M.	1,020.00	996.85			996.85
	Holman, V. Y.	960.00	678.14			678.14
	Hutchison, J. A.	3,600.00	713.41	53.20		766.61
	Ingrey, H.	2,460.00	2,460.00	530.50		2,990.50
	Irwin, R. W.	1,740.00	1,692.70			1,692.70
	Jackson, A.	1,440.00	1,440.00			1,440.00
	Jackson, D.	1,920.00	1,840.00			1,840.00
	Jackson, J. B.	1,560.00	1,560.00			1,560.00
	Jeffery, M. J.	1,140.00	630.63			630.63
	Jenkins, K. V.	1,320.00	1,310.00			1,310.00
	Jenkins, I. L.	1,080.00	214.19			214.19
	Johnson, E. J.	1,140.00	372.45			372.45
	Johnson, R. J.	1,500.00	878.54			878.54
	Jones, D. M.	1,140.00	1,128.44			1,128.44
	Kalmbach, H. C.	1,200.00	1,183.44			1,183.44
	Kambouroff, R. J.	1,080.00	212.88			212.88
	Kapler, W. H.	900.00	50.55			50.55
	Kardash, S. I.	960.00	141.80			141.80
	Kenway, C. B.	2,940.00	2,920.00	897.41		3,817.41
	Ketler, C.	960.00	90.52			90.52
	Kibblewhite, F. G.	1,320.00	1,295.00			1,295.00
	Kidd, T. W.	2,280.00	2,280.00			2,280.00
	Kindraka, K. W.	1,020.00	131.85			131.85
	Kipp, E. A.	960.00	291.48			291.48
	Klem, S.	1,020.00	956.64			956.64
	Koshure, M. L.	1,020.00	187.26			187.26
	Kostiuk, O.	960.00	528.67			528.67
	Kowtun, E.	1,140.00	1,120.00			1,120.00
	Kreizenbeck, W. F.	960.00	26.30			26.30
	Krikken, A.	1,140.00	1,025.00			1,025.00
	Kryskow, G. J.	960.00	95.78			95.78
	Kynnersley, A. E.	2,580.00	2,580.00	108.35		2,688.35
	Lachman, K.	960.00	250.74			250.74
	Lang, W.	1,620.00	1,608.90			1,608.90
	Lapierre, J. A.	75.00 p.m.	900.00			900.00
	Lavallee, R.	1,560.00	1,557.87			1,557.87
	Lawson, D. S.	2,040.00	2,030.00			2,030.00
	Lazaruk, W.	2,100.00	834.73	812.89		1,647.62
	Lazowski, T.	1,200.00	1,193.35			1,193.35
	Lee, E. A.	960.00	937.87			937.87
	Leonard, A. D.	960.00	864.24			864.24
	Linde, F. E. M.	1,140.00	1,130.00			1,130.00
	Linklater, M. J.	1,200.00	1,200.00			1,200.00
	Lyseng, B. E.	960.00	234.74			234.74
	MacLaren, D. V.	960.00	594.19			594.19
	MacLean, J.	1,800.00	1,790.00			1,790.00
	MacPhee, J. A.	2,100.00	384.52			384.52
	Makarewich, O.	1,020.00	1,007.22			1,007.22
	Makaroff, E. M.	1,140.00	1,120.00			1,120.00
	Mason, J. E.	1,500.00	1,395.55			1,395.55
	Matheson, G. A. M.	1,800.00	1,765.48			1,765.48
	Maves, M. M.	900.00	124.81			124.81
	Maynard, G. F.	1,920.00	1,915.00			1,915.00
	Mayson, N. H.	1,020.00	972.70			972.70
	McBride, E. G.	1,020.00	1,000.00	81.94		1,081.94
	McCallum, A.	2,760.00	2,680.00	22.80		2,702.80
	McCardell, W. H.	1,860.00	1,850.00			1,850.00
	McCowan, H. S.	2,580.00	581.97	142.75		724.72
	McCreedy, F. E.	1,560.00	1,555.73			1,555.73
	McDonald, J. T.	900.00	155.40			155.40
	McDonnell, E. A.	960.00	153.64			153.64
	McGeachie, W.	1,920.00	1,800.00			1,800.00
	McKay, W. G.	1,800.00	1,783.43			1,783.43
	McKee, A. E.	1,200.00	1,186.71			1,186.71

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT —Continued						
1102 (a)	General Office—Continued:					
	McKee, H. M.	\$1,440.00	\$ 1,425.00	\$		\$ 1,425.00
	McKee, R. M.	1,500.00	120.57			120.57
	McKeen, D.	1,380.00	1,346.22			1,346.22
	McKinnon, I. N.	5,000.00	4,063.32	800.22		4,863.54
	McLean, H. A.	1,980.00	1,967.29			1,967.29
	Meakin, O. R.	1,920.00	1,920.00			1,920.00
	Meffert, M.	1,380.00	1,380.00			1,380.00
	Metz, A. F.	960.00	487.89			487.89
	Michalczuk, M.	960.00	42.08			42.08
	Miciak, R. M.	1,080.00	396.99			396.99
	Mihalcheon, A. V.	960.00	437.96			437.96
	Miller, M.	1,260.00	1,260.00			1,260.00
	Moir, L. K.	1,140.00	570.00			570.00
	Moir, M. L.	1,440.00	1,420.00			1,420.00
	Moon, D. R.	1,260.00	1,193.49			1,193.49
	Morrison, C. I.	1,020.00	995.00			995.00
	Motiuk, M.	1,080.00	1,042.21			1,042.21
	Muir, S. E.	1,320.00	1,311.38			1,311.38
	Murphy, E. F.	1,860.00	704.51			704.51
	Muzyka, A. J.	1,140.00	1,121.88			1,121.88
	Nelson, L. M.	960.00	90.52			90.52
	Newsome, R. T.	2,160.00	2,200.00	474.70		2,674.70
	Nicolson, M. S.	1,440.00	1,436.74			1,436.74
	Noon, M.	1,440.00	1,435.00			1,435.00
	O'Connor, I. M. B.	1,680.00	1,650.00			1,650.00
	O'Sullivan, D. R.	1,080.00	1,050.00			1,050.00
	Papirnyck, E. E.	1,020.00	531.58			531.58
	Parsons, E.	960.00	878.69			878.69
	Patrick, J. W.	3,300.00	3,240.00	149.62		3,389.62
	Paul, A. D.	3,060.00	3,060.00	1,316.40		4,376.40
	Pawelek, H. A.	900.00	146.83			146.83
	Pawelchuk, M.	960.00	57.86			57.86
	Payne, V. F.	960.00	933.92			933.92
	Petch, A. L.	1,080.00	218.47			218.47
	Peterson, G. H.	1,020.00	951.66			951.66
	Pegg, D. M.	960.00	497.10			497.10
	Phillips, C. E.	2,520.00	2,520.00	1,700.61		4,220.61
	Pillage, A. F.	1,020.00	956.41			956.41
	Pittman, M. C.	75.00 p.m.	838.63			838.63
	Popowich, H. G.	960.00	874.75			874.75
	Pratley, P. G.	1,320.00	417.23			417.23
	Pratt, J. W.	2,340.00	642.70			642.70
	Pugh, V.	1,080.00	1,070.00			1,070.00
	Quigley, F. H.	1,800.00	625.06			625.06
	Ramsey, J.	1,680.00	1,680.00			1,680.00
	Rankine, T. C.	3,780.00	2,190.33	26.30		2,216.63
	Redmond, J. J.	1,980.00	1,980.00			1,980.00
	Reeder, M. G.	1,080.00	1,030.38			1,030.38
	Rendle, G. G.	1,020.00	539.12			539.12
	Rewun, M.	960.00	747.62			747.62
	Rhys, D. H.	1,320.00	1,259.07			1,259.07
	Roberts, R. O.	1,260.00	1,176.06			1,176.06
	Robertson, E. R.	1,860.00	1,827.35			1,827.35
	Robertson, M. W.	1,800.00	1,787.54			1,787.54
	Ronahan, W.	2,400.00	2,400.00	151.72		2,551.72
	Rudnyk, S. E.	960.00	551.01			551.01
	Russ, P.	1,020.00	985.82			985.82
	Saliaris, R.	1,020.00	948.82			948.82
	Sanden, G. O.	1,140.00	1,115.00			1,115.00
	Savage, J. A.	1,500.00	332.19			332.19
	Sawchuk, P.	1,080.00	1,023.69			1,023.69
	Schmalzbaur, J. F.	960.00	937.86			937.86
	Scott, V. L.	2,220.00	2,215.00	1,121.89		3,336.89
	Scragg, U. H. V.	1,500.00	1,450.00			1,450.00
	Scully, E. B.	1,140.00	584.54			584.54
	Seale, M. E.	1,740.00	706.33	795.55		1,501.88
	Sereda, S. S.	1,080.00	959.48			959.48
	Shavchook, R. M.	1,260.00	233.42			233.42
	Shaver, E. P.	2,760.00	2,745.00			2,745.00
	Shillabeer, W. E.	2,340.00	2,200.00			2,200.00
	Side, M.	960.00	354.19			354.19
	Simpson, M. C.	1,320.00	1,320.00			1,320.00
	Sinclair, D. H.	1,800.00	657.11			657.11
	Sinclair, W. R.	1,860.00	699.41			699.41
	Sirder, M.	1,080.00	683.01			683.01
	Smith, F. A.	1,860.00	1,829.42			1,829.42
	Soley, H.	2,460.00	2,410.00	8.13		2,418.13
	Somerville, H. H.	3,660.00	3,660.00	374.58		4,034.58
	Sorochan, H. G.	1,140.00	1,070.36			1,070.36
	Speer, M. L.	2,400.00	2,400.00			2,400.00

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT —Continued						
1102 (a) General Office—Continued:						
	Speer, M. M. J.	\$1,200.00	\$ 1,198.35	\$		\$ 1,198.35
	Speers, M. C.	1,140.00	1,100.00			1,100.00
	Spence, A. B.	3,300.00	3,272.87	72.30		3,345.17
	Staniforth, E. G.	2,160.00	2,138.38			2,138.38
	Stephens, G. R.	1,680.00	1,628.23			1,628.23
	Stewart, M. J.	1,620.00	1,591.78			1,591.78
	Stone, J. T.	1,200.00	1,190.00			1,190.00
	Strachan, H. M.	960.00	847.34			847.34
	Stuart, I. R.	960.00	267.40			267.40
	Sullivan, L. A.	960.00	398.69			398.69
	Swirhun, W.	960.00	185.22			185.22
	Sylvestre, Y. M.	1,020.00	98.56			98.56
	Tanner, N. I.	1,200.00	1,163.36			1,163.36
	Taylor, A. H.	2,580.00	2,580.00			2,580.00
	Tebbutt, P. M.	1,140.00	1,095.00			1,095.00
	Tetzlaff, J.	960.00	936.55			936.55
	Thorburn, M. A. K.	960.00	151.01			151.01
	Tiger, L.	1,020.00	621.55			621.55
	Tomasky, G.	1,860.00	526.15			526.15
	Tonhauser, E. A.	1,080.00	742.60			742.60
	Turner, M. H.	960.00	756.82			756.82
	Ulmer, E.	1,080.00	1,050.00			1,050.00
	Urquhart, A. G.	2,280.00	2,251.12			2,251.12
	Vanoni, D. E.	1,020.00	694.85			694.85
	Wagner, E. M.	960.00	767.34			767.34
	Watson, M. B.	1,200.00	1,170.00			1,170.00
	Webber, L.	1,200.00	720.56			720.56
	West, L. R.	2,760.00	2,760.00	76.77		2,836.77
	White, N. J. F.	1,440.00	785.10			785.10
	Wood, V. A.	3,900.00	3,596.50	432.32		4,028.82
	Williams, V. F.	1,020.00	302.97			302.97
	Winter, D. C.	960.00	902.36			902.36
	Woodward, R. W.	1,260.00	297.83			297.83
	Wright, M. J.	1,800.00	1,785.07			1,785.07
	York, V. I.	1,560.00	1,557.86			1,557.86
	Zarski, M. S.	1,140.00	1,105.00			1,105.00
	Zimmer, G. A.	960.00	103.01			103.01
*Part Salaries:						
	Beach, M. J.	960.00	141.59			141.59
	Bjorkland, A. T.	960.00	320.00			320.00
	Cherniak, M. G.	1,260.00	525.00			525.00
	Drever, C. G. G.	1,020.00	536.42			536.42
	Forster, M. H.	1,200.00	75.35			75.35
	Goldie, J.	1,500.00	844.58			844.58
	Howatt, L. G. J.	960.00	375.23			375.23
	Konrad, E.	900.00	34.52			34.52
	Lacombe, C. K.	960.00	202.08			202.08
	Lechelt, M. L.	850.00	70.83			70.83
	Litwin, P.	960.00	328.11			328.11
	Nemlander, M. A.	960.00	249.20			249.20
	Norris, M. M.	960.00	129.60			129.60
	Pacholko, M.	960.00	97.09			97.09
	Proctor, M. P.	960.00	363.39			363.39
	Schmidt, E.	960.00	152.33			152.33
	Tittensor, G. L.	1,560.00	1,552.47			1,552.47
	Wanchuk, N.	960.00	752.66			752.66
			\$327,802.39			
1106 (a) Calgary Land Agency:						
	Bell, T. L.	960.00	\$ 523.40			523.40
	Choquette, A. Z.	2,580.00	2,580.00			2,580.00
	Dickson, J. W.	1,140.00	1,067.23			1,067.23
	Edmonds, H. M.	1,380.00	1,351.38			1,351.38
	Gammie, G. M.	1,740.00	1,735.23			1,735.23
	MacMillan, D. C.	1,080.00	1,062.69			1,062.69
	Marcellus, M. E.	1,440.00	485.92			485.92
	Moody, C. S.	2,280.00	2,280.00			2,280.00
	Morrison, D. F.	2,820.00	2,760.00	35.05		2,795.05
	Norden, A. H. N.	1,860.00	1,845.00			1,845.00
	Smart, J. B.	1,800.00	1,760.00			1,760.00
	Smart, H. M.	1,800.00	1,733.41	9.30		1,742.71
	Trewinnard, E. A.	1,140.00	1,089.07			1,089.07
			\$ 20,273.33			
1109 (a) Peace River Land Agency:						
	Brick, H. A.	2,160.00	\$ 2,154.08			2,154.08
	Clarke, J. J.	1,680.00	1,680.00			1,680.00

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT						
—Continued						
1109 (a)	Peace River Land Agency—Continued:					
	Collins, H. D.	\$1,200.00	\$ 1,178.42	\$	\$	\$ 1,178.42
	Cruikshank, R.	3,000.00	2,991.78	18.00		3,009.78
	Duff, A. R. W.	1,740.00	1,651.19			1,651.19
	French, W. L.	75.00	p.m. 900.00			900.00
	Gardener, E. M.	1,560.00	1,541.45			1,541.45
	Harrison, L. G.	1,260.00	414.81			414.81
	Kelley, J. C.	1,200.00	1,185.00			1,185.00
	Newcombe, A. S.	2,220.00	609.74			609.74
	Reinders, W.	960.00	584.99			584.99
	Robb, D. G.	1,200.00	960.82			960.82
			\$ 15,852.28			
1113 (a)	Northern Alberta Forest District:					
	Adams, J. W.	1,860.00	\$ 1,860.00	129.51		1,989.51
	Bailey, O. G.	1,440.00	303.13	176.08		479.21
	Balderson, C. L.	1,680.00	903.67	348.78		1,252.45
	Booker, J. A.	1,740.00	1,715.00	44.90		1,759.90
	Bourassa, T.	1,620.00	785.96	124.03		909.99
	Brauti, G. A.	1,800.00	1,790.00	264.54		2,054.54
	Brown, A.	1,680.00	1,255.39	180.60		1,435.99
	Bunbury, I. J.	1,740.00	1,774.20	234.80		2,009.00
	Burleigh, J. H.	2,220.00	2,220.00	1,159.44		3,379.44
	Campbell, H.	1,740.00	1,715.00	489.54		2,204.54
	Carter, C.	2,340.00	2,340.00	1,175.19		3,515.19
	Churchill, J.	1,860.00	1,854.90	181.00		2,035.90
	Clarke, L.	1,800.00	1,800.00	209.90		2,009.90
	Coast, W. E.	1,740.00	1,740.00	341.81		2,081.81
	Comeau, P. C.	1,980.00	1,980.00	304.19		2,284.19
	Curat, J. B.	1,920.00	1,920.00	134.22		2,054.22
	Curtis, B. F.	1,740.00	1,740.00	316.29		2,056.29
	Elford, A. A.	1,980.00	1,980.00	319.17		2,299.17
	Ferby, L. K.	1,080.00	858.57	18.90		877.47
	Ferguson, W. E.	1,740.00	1,740.00	289.94		2,029.94
	Foley, P. H.	1,800.00	1,760.00	171.80		1,931.80
	Ford, T.	1,500.00	694.86	219.40		914.26
	Hackett, J. E.	1,800.00	332.05			332.05
	Hammer, T. R.	2,340.00	2,340.00	862.00		3,202.00
	Hogue, E.	1,920.00	1,920.00	107.60		2,027.60
	Holden, J.	1,860.00	1,860.00	167.60		2,027.60
	Huppie, J. M.	1,740.00	1,855.47	432.62		2,288.09
	Jackman, E. T.	1,920.00	1,920.00	431.90		2,351.90
	Janssen, J. L.	2,760.00	2,705.00	1,164.22	50.36	3,919.58
	Jeremy, H.	1,680.00	1,665.79	121.90		1,787.69
	Keats, F. B.	2,280.00	2,235.00	649.79		2,884.79
	Kemp, L. D.	1,500.00	365.07	126.65		491.72
	Krause, R. F.	2,100.00	2,057.74	831.60		2,889.34
	LaFoy, F. L.	1,500.00	1,500.00	434.52		1,934.52
	Lambert, H. R.	1,740.00	1,710.00	372.80		2,082.80
	Landry, J. D.	1,860.00	1,860.00	693.77		2,553.77
	Lisk, W. A. E.	1,740.00	204.83	65.10		269.93
	Lizotte, W. J.	1,680.00	1,670.00	399.11		2,069.11
	Macaulay, R. S.	1,680.00	1,039.84	87.80		1,127.64
	MacGregor, W. J.	1,800.00	1,762.75	971.14	108.80	2,842.69
	Magneison, J. A.	1,920.00	374.61	69.00		443.61
	McGrath, J. J.	1,680.00	268.38			268.38
	McKay, D. A.	2,340.00	2,263.06	1,116.10		3,379.16
	McPherson, W. N.	1,860.00	1,815.00	237.72		2,052.72
	Millott, E. R.	1,680.00	1,347.45	102.10		1,449.55
	Mitchell, V. W.	2,340.00	2,340.00	1,011.31		3,351.31
	Nichols, P.	1,800.00	1,760.00	297.49		2,057.49
	Noble, H. E.	2,400.00	928.22	418.54		1,346.76
	Pegg, J. H.	1,980.00	1,758.24	510.07		2,268.31
	Pender, H. K.	1,680.00	690.79	138.89		829.68
	Pender, R. E.	1,680.00	1,032.55	315.09		1,347.64
	Pherrill, F. M.	1,980.00	1,980.00	363.60		2,343.60
	Platt, C. F.	2,100.00	1,835.00	1,352.00		3,187.00
	Price, S. H.	1,680.00	1,083.95	49.01		1,132.96
	Ramstead, G.	1,980.00	1,974.58	288.33		2,262.91
	Reap, M. P.	1,800.00	1,800.00	286.01		2,086.01
	Richardson, W. S. H.	1,920.00	1,440.00	20.00		1,460.00
	Rogers, J. D.	2,100.00	1,575.00	1,017.98		2,592.98
	Sanders, G. E.	1,680.00	110.47			110.47
	Sherman, A.	1,920.00	1,920.00	62.15		1,982.15
	Smith, F. E.	2,520.00	2,520.00	987.71		3,507.71
	Smuland, R.	1,800.00	1,785.00	1,281.52	25.00	3,091.52
	Sutter, J.	1,800.00	1,765.00	278.29		2,043.29
	Sykes, T. A.	1,680.00	1,418.80	78.41		1,497.21
	Titley, W. A.	1,680.00	1,379.68	217.35		1,597.03
	White, W. E.	1,500.00	393.83	1.27		395.10

CASH PAYMENTS

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STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT —Continued						
1113 (a) Northern Alberta Forest District— Continued:						
	Wiedman, E.	\$1,680.00	\$ 1,393.48	\$ 81.10	\$	\$ 1,474.58
	Wiethold, F. F.	1,260.00	1,245.00			1,245.00
	Willis, S. G.	1,980.00	1,980.00	538.11		2,518.11
	Wood, W. M.	2,340.00	2,340.00	929.06	111.22	3,380.28
*Part Salaries:						
	Baker, H. R.	1,920.00	465.00			465.00
	Gauthier, L. P.	2,100.00	1,770.00			1,770.00
	Parnall, H. W.	2,340.00	1,170.00			1,170.00
	Porter, M. W. S.	2,040.00	290.00			290.00
	Pym, F.	1,020.00	88.70			88.70
			\$112,036.51			
1114 (a) Crow's Nest-Bow River Forest Reserve:						
	Alexander, J. P.	3,300.00	\$ 3,300.00	460.56		3,760.56
	Balmer, W. R.	1,500.00	1,428.42			1,428.42
	Bell, J. E.	2,460.00	2,460.00	869.52		3,329.52
	Borton, A.	1,680.00	1,680.00	75.45		1,755.45
	Boulton, J. H.	2,280.00	539.30	65.89		605.19
	Butler, J. E.	1,800.00	1,775.07	79.40		1,854.47
	Eckert, R. R.	1,740.00	1,725.00	80.99		1,805.99
	Edgar, F. G.	3,000.00	3,000.00	220.85		3,220.85
	Elliott, J.	1,500.00	860.96	16.99		877.95
	Freeman, A. E.	2,040.00	1,905.57	153.20		2,058.77
	Frew, I. B.	2,040.00	2,024.41	409.83		2,434.24
	Forbes-King, W. E.	1,500.00	546.92	17.55		564.47
	Gillham, B.	1,500.00	1,450.00			1,450.00
	Gravelle, C. L.	1,500.00	1,226.93			1,226.93
	Hereford, A. A.	1,980.00	1,980.00	39.80		2,019.80
	Holgate, A. N.	1,500.00	286.99	11.25		298.24
	Huth, R. A.	1,560.00	1,475.94	101.60		1,577.54
	Jarvis, B.	1,500.00	868.84			868.84
	Jones, F. A.	1,620.00	1,615.00	139.04		1,754.04
	Kovach, J.	2,280.00	2,280.00	395.75		2,675.75
	Liddell, W. R.	1,740.00	1,715.00	96.15		1,811.15
	Martin, M. R.	1,560.00	1,550.00	126.40		1,676.40
	Meister, M. L.	1,980.00	1,945.00	15.00		1,960.00
	Millott, J. C.	1,500.00	305.14			305.14
	Moore, S. C.	1,500.00	532.87			532.87
	Mordan, A. J.	1,860.00	1,850.00	57.34		1,907.34
	Nash, F.	2,100.00	292.87			292.87
	O'Gryzlo, J.	1,500.00	1,125.00	75.00		1,200.00
	Patterson, J. L.	2,160.00	2,110.00			2,110.00
	Perry, F. M.	1,680.00	1,643.94	105.00		1,748.94
	Ritchie, J. S. G.	1,140.00	74.96			74.96
	Shankland, W.	2,280.00	2,192.50	105.20		2,297.70
	Verquin, J. N.	1,740.00	320.82			320.82
	Wallator, W. B.	1,560.00	1,555.00	47.70		1,602.70
	Wheaton, T. C.	1,980.00	1,974.58	15.36		1,989.94
*Part Salaries:						
	Baker, H. R.	1,920.00	1,435.00			1,435.00
	Bewley, E. M.	1,200.00	700.00			700.00
	Mackey, R. T.	1,740.00	435.00			435.00
	Raby, J. E.	1,020.00	413.68			413.68
	Tomlinson, W. J. D.	1,500.00	319.86			319.86
			\$ 54,920.57			
1116 (a) Clearwater Forest Reserve:						
	Blomgren, V. Y.	\$ 840.00	\$ 6.90			6.90
	Bolander, H. L.	1,560.00	1,070.82	27.46		1,098.28
	Campbell, P.	2,280.00	1,822.44	304.82		2,127.26
	Dial, W. R.	1,260.00	136.23			136.23
	Edgcombe, A. H.	1,500.00	1,481.51	115.73		1,597.24
	Edwards, M. E.	1,140.00	1,043.44			1,043.44
	Enwright, C. E.	1,740.00	1,696.38	132.30		1,828.68
	Hadley, H.	1,500.00	1,335.00			1,335.00
	Hall, J. R. H.	3,060.00	3,060.00	487.78		3,547.78
	Higgins, V. A.	1,500.00	323.97			323.97
	Kenney, L.	1,440.00	360.00			360.00
	Knight, N. G. C.	1,560.00	1,269.14	24.85		1,293.99
	Larson, C. A.	2,160.00	2,090.00	191.69		2,281.69
	McLaughlin, R. G.	1,920.00	1,754.74			1,754.74
	Radke, D. S.	1,500.00	1,387.33	88.60		1,475.93
	Robins, J. K.	1,500.00	1,416.10	175.82		1,591.92
	Roy, J. B.	1,500.00	1,123.29	83.05		1,206.34
	Sutherland, B. H.	1,680.00	1,189.04			1,189.04

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT						
—Continued						
1116 (a) Clearwater Forest Reserve—Continued:						
	Verhaeghe, M.	\$1,920.00	\$ 1,885.00	\$ 81.71		\$ 1,966.71
	Walker, J.	1,560.00	1,555.00	15.29		1,570.29
	Wayant, R. E.	1,560.00	372.61			372.61
	Whidden, E. L.	2,280.00	224.52	71.33		295.85
*Part Salaries:						
	Champion, J. D.	2,340.00	1,755.00			1,755.00
	Stollings, E. H.	1,740.00	130.00			130.00
	Tomlinson, W. J. D.	1,500.00	608.56			608.56
			\$ 29,097.02			
1117 (a) Brazeau-Athabasca Forest Reserve:						
	Bradshaw, J. R.	1,500.00	\$ 1,079.79	77.40		1,157.19
	Buck, W. F. D.	3,060.00	3,060.00	636.53		3,696.53
	Chapman, C. E.	1,920.00	1,870.00	90.20		1,960.20
	Chute, W. G.	1,500.00	666.10			666.10
	Coggins, T. F.	1,980.00	1,980.00			1,980.00
	Crawford, A. C.	1,980.00	1,980.00	197.85		2,177.85
	Dino, R. A.	1,800.00	1,805.00	56.52		1,861.52
	Fraser, A.	1,920.00	1,910.00	21.50		1,931.50
	Haight, A. R.	1,680.00	1,665.00			1,665.00
	Harrison, W. T.	1,500.00	1,375.00	79.90		1,454.90
	Hnatuke, N. A.	1,020.00	988.69			988.69
	Lind, F. N. H.	2,400.00	406.58	79.20		485.78
	Lumsden, W. E.	1,800.00	1,745.47			1,745.47
	Prowse, A. H.	2,040.00	1,960.00	120.02		2,080.02
	Richardson, W. L.	2,340.00	2,328.59	759.59		3,088.18
	Scott, R. L.	1,500.00	889.02			889.02
	Smith, W.	1,920.00	1,920.00			1,920.00
	Stanley, E. R.	1,680.00	1,660.00	183.36		1,843.36
	Stanley, R. R.	1,680.00	1,638.18	204.34		1,842.52
	Teitge, F. W.	1,980.00	1,980.00	148.20		2,128.20
	Watt, A. G.	1,920.00	1,895.79	446.16		2,341.95
	Zwiers, S. R. C.	1,680.00	1,675.00	101.72		1,776.72
*Part Salaries:						
	Gauthier, L. P.	2,100.00	270.00			270.00
	Parnall, H. W.	2,280.00	1,130.00			1,130.00
	Stollings, E. H.	1,740.00	1,605.00			1,605.00
			\$ 39,483.21			
1120 (a) Cypress Hills Forest Reserve:						
	Sturm, R. W.	1,680.00	\$ 1,675.00			1,675.00
*Part Salaries:						
	Champion, J. D.	2,340.00	570.00			570.00
	Mackey, R. T.	1,800.00	1,350.00			1,350.00
			\$ 3,595.00			
1124 (a) The Mines Act:						
	Brown, J. D. B.	3,540.00	\$ 3,500.30	619.30		4,119.60
	Buzminski, E. S.	960.00	68.36			68.36
	Crawford, J.	4,560.00	4,560.00	674.01		5,234.01
	Dutton, J. A.	3,840.00	3,820.00	352.53		4,172.53
	Hall, W. E. G.	3,780.00	3,760.00	1,097.55		4,857.55
	Horne, J.	3,540.00	3,460.00	745.97		4,205.97
	Lazarenko, H.	960.00	750.03			750.03
	Lister, A. L.	3,000.00	2,491.78	223.41		2,715.19
	Morgan, E. H.	3,660.00	3,609.91	785.88		4,395.79
	Muir, A.	3,540.00	3,520.00	951.84		4,471.84
	Naylor, S. L.	1,080.00	1,035.45			1,035.45
	Roberts, M. M.	1,200.00	1,178.42	22.40		1,200.82
	Roy, W. H.	1,620.00	1,482.79			1,482.79
	Shaw, R.	3,000.00	2,491.78	267.54		2,759.32
	Tait, B.	3,360.00	3,340.00	859.58		4,199.58
	Thomson, J.	3,300.00	2,740.96	420.95		3,161.91
	Wilkins, A. E.	960.00	86.79			86.79
			\$ 41,896.57			
1132 (a) Radio Communication:						
	Barrow, E. R.	1,500.00	\$ 759.32	11.90		771.22
	Bennett, J. A.	1,500.00	1,266.44	9.75		1,276.19
	Bryden, R. J.	1,500.00	790.72			790.72
	Bruce, D. A.	1,740.00	1,201.28	61.90		1,263.18
	Cairns, W. W.	1,680.00	1,530.79	6.45		1,537.24
	Carlson, E. F.	1,800.00	1,733.44	19.60		1,753.04

CASH PAYMENTS

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STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT —Continued						
1132 (a) Radio Communication—Continued:						
	Chaban, K. L.	\$1,500.00	\$ 693.84	\$ .....	.....	\$ 693.84
	Curran, C. J.	1,560.00	1,560.00	8.10	.....	1,568.10
	Darbyshire, T.	1,500.00	1,446.22	10.35	.....	1,456.57
	Donnelly, P.	2,040.00	2,034.41	31.30	.....	2,065.71
	Donovan, L. N.	2,040.00	2,040.00	4.77	.....	2,044.77
	Earnshaw, A.	3,300.00	3,281.92	571.86	.....	3,853.78
	Evans, A. C. L.	1,680.00	1,660.00	11.21	.....	1,671.21
	Fomuk, S.	1,560.00	1,535.00	58.60	.....	1,593.60
	Fowlie, G. S.	1,680.00	1,663.10	578.94	.....	2,242.04
	Granger, W. M.	1,680.00	296.50	5.80	.....	302.30
	Kurysh, W. D.	1,740.00	772.67	.....	.....	772.67
	Latiff, E. A.	1,260.00	456.24	.....	.....	456.24
	Linsdell, R. A.	2,460.00	2,460.00	448.30	.....	2,908.30
	Mawson, R. J.	1,500.00	1,443.84	41.80	.....	1,485.64
	Norton, W.	1,680.00	1,680.00	.....	.....	1,680.00
	Poirier, R. A.	1,560.00	1,517.70	13.43	.....	1,531.13
	Radencich, J.	1,500.00	475.96	4.05	.....	480.01
	Smith, N. W.	1,860.00	1,860.00	1.30	.....	1,861.30
	Staniforth, J. M.	1,560.00	1,536.45	.....	.....	1,536.45
	Traxler, H. A.	2,160.00	2,110.00	.....	.....	2,110.00
	Yakimchuk, S.	1,800.00	1,767.61	14.25	.....	1,781.86
*Part Salary:						
	Proctor, M. P.	1,080.00	540.00	.....	.....	540.00
			\$ 40,113.45			
1134 (a) Special Areas Board:						
	Acheson, M. I.	1,140.00	\$ 1,087.51	.....	.....	1,087.51
	Andrews, C. W.	1,260.00	439.28	.....	.....	439.28
	Antoniuk, D.	1,380.00	1,343.19	.....	.....	1,343.19
	Babchuk, M. M.	1,080.00	1,049.09	.....	.....	1,049.09
	Baldwin, M.	3,180.00	3,115.65	.....	.....	3,115.65
	Barrack, M. B.	1,140.00	1,092.67	.....	.....	1,092.67
	Beckwith, D. E.	1,140.00	1,104.48	.....	.....	1,104.48
	Beeston, W. J.	1,920.00	1,870.47	.....	.....	1,870.47
	Bishell, W. J.	960.00	627.05	.....	.....	627.05
	Campbell, E. I.	1,260.00	1,258.49	.....	.....	1,258.49
	Clift, M. O.	1,560.00	1,532.94	.....	.....	1,532.94
	Deagle, J. A.	1,020.00	99.79	.....	.....	99.79
	Duguid, J. R. H.	1,020.00	71.26	.....	.....	71.26
	Dunfield, E. E.	1,320.00	1,305.53	.....	.....	1,305.53
	Dushinski, M.	1,020.00	505.36	.....	.....	505.36
	Edwards, C. W.	1,860.00	1,834.90	.....	.....	1,834.90
	Feguenne, M. H. C.	1,140.00	1,105.00	.....	.....	1,105.00
	Forbes, I. A.	1,320.00	1,281.38	.....	.....	1,281.38
	Graham, D. M.	3,000.00	3,000.00	.....	.....	3,000.00
	Hamilton, J.	2,280.00	2,280.00	.....	.....	2,280.00
	Harvey, L. J.	1,260.00	1,234.12	.....	.....	1,234.12
	Jamison, D. I.	1,020.00	1,005.00	.....	.....	1,005.00
	Kelley, S. J.	1,200.00	1,186.71	.....	.....	1,186.71
	Kokatavish, M. E.	1,020.00	969.94	.....	.....	969.94
	Lapp, J. H.	960.00	954.74	.....	.....	954.74
	Lovestead, N. W.	2,460.00	2,410.00	.....	.....	2,410.00
	MacDonald, G. A.	1,080.00	184.44	.....	.....	184.44
	Marguet, R. H. D.	2,040.00	1,988.99	.....	.....	1,988.99
	McBeath, J. R.	3,000.00	2,930.00	.....	.....	2,930.00
	McIntyre, A.	2,160.00	2,110.00	.....	.....	2,110.00
	Melnick, H. M.	1,020.00	841.99	.....	.....	841.99
	Nagle, D. J.	1,080.00	1,042.69	.....	.....	1,042.69
	Pasemko, S. A.	1,020.00	586.62	.....	.....	586.62
	Pokojoy, J.	2,160.00	2,140.00	.....	.....	2,140.00
	Robertson, A.	1,440.00	69.04	.....	.....	69.04
	Robertson, W. J.	2,640.00	2,526.19	.....	.....	2,526.19
	Schofield, M. A.	1,200.00	606.56	.....	.....	606.56
	Smalko, J. J.	1,140.00	1,124.17	.....	.....	1,124.17
	Speechly, J. T.	1,800.00	1,345.24	.....	.....	1,345.24
	Stratichuk, E.	1,140.00	1,087.04	.....	.....	1,087.04
	Sullivan, D. J.	1,140.00	1,041.88	.....	.....	1,041.88
	Tchir, A. O.	1,020.00	963.90	.....	.....	963.90
	Thompson, R.	1,080.00	1,004.85	.....	.....	1,004.85
	Thorkelson, J.	1,140.00	108.15	.....	.....	108.15
	Todrick, J. H. G.	3,000.00	3,000.00	.....	.....	3,000.00
	VanBrunt, M.	960.00	451.30	.....	.....	451.30
	Wagner, M. M.	1,080.00	958.17	.....	.....	958.17
	Walsh, R.	2,160.00	2,110.00	.....	.....	2,110.00
	Wangness, N. A.	1,020.00	574.65	.....	.....	574.65
	Whitford, A. L.	1,140.00	449.70	.....	.....	449.70
	Wigley, A. J.	1,980.00	1,767.59	.....	.....	1,767.59
	Wilson, D. J.	2,400.00	2,367.12	.....	.....	2,367.12

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT —Continued						
1134 (a) Special Areas Board—Continued:						
*Part Salaries:						
	Forster, M. H.	\$1,200.00	\$ 996.07	\$	\$	\$ 996.07
	Nemlander, M. A.	960.00	320.00			320.00
	Rempis, M.	1,020.00	122.49			122.49
	Sanders, F.	1,320.00	1,129.81			1,129.81
	Tomlinson, P. E.	900.00	72.86			72.86
			\$ 69,786.06			
	Less: Reimbursement by Special Areas Board		69,786.06			
1135 (a) The Game Act:						
	Arkinstall, B. C.	1,560.00	\$ 1,560.00			1,560.00
	Bezubiak, G. J.	960.00	68.36			68.36
	Bradshaw, F. G.	2,160.00	2,100.00	943.04		3,043.04
	Bray, G. P.	1,920.00	1,920.00	1,200.84		3,120.84
	Bressee, A. J.	2,040.00	1,980.00	1,077.08		3,057.08
	Cardinal, J. T.	2,280.00	2,278.44	912.19		3,190.63
	Carleton, C. F.	1,860.00	1,835.00			1,835.00
	Cherry, J. C.	2,280.00	2,255.01			2,255.01
	Cholka, E. A.	1,140.00	1,125.80			1,125.80
	Daniel, A. J. C.	2,280.00	2,230.00	717.45		2,947.45
	Forsland, D. B. E.	2,880.00	2,880.00	287.66		3,167.66
	Fuller, K. W.	1,080.00	452.96			452.96
	Haight, H. J.	2,160.00	2,110.00		4.78	2,114.78
	Hales, W. R. C.	2,460.00	2,410.00	643.75		3,053.75
	Kjar, T. M.	2,460.00	2,376.61	499.81		2,876.42
	Leroy, E. J.	1,140.00	369.33			369.33
	Sawyer, C.	2,280.00	2,273.75	1,099.02		3,372.77
	Senz, G.	2,160.00	2,100.00	966.03		3,066.03
	Tak, J. M.	730.00	24.00			24.00
*Part Salaries:						
	Bewley, E. M.	1,080.00	450.00			450.00
	Bjorkland, A. T.	1,020.00	667.13			667.13
	Cherniak, M. J.	1,140.00	640.63			640.63
	Huestis, E. S.	3,900.00	1,950.00			1,950.00
	Lewicki, O. M.	1,080.00	241.39			241.39
	Porter, M. W.	2,040.00	1,720.00			1,720.00
	Raby, J. E.	1,020.00	231.48			231.48
	Tomshaw, E. E.	960.00	789.68			789.68
			\$ 39,039.57			
1136 (a) Fisheries Act:						
	Aastrup, H. E. F.	1,800.00	\$ 1,800.00	1,131.46	64.68	2,996.14
	Arnfinson, S. F.	2,040.00	1,950.00	1,128.01	104.65	3,182.66
	Ault, R.	1,500.00	1,375.00	1,240.77		2,615.77
	Bell, W. W.	1,560.00	1,535.00	1,181.85		2,716.85
	Bertelsen, H.	1,980.00	1,955.00	875.01		2,830.01
	Bower, D.	1,560.00	1,515.00	35.86		1,550.86
	Burden, H. A.	2,160.00	2,160.00	1,197.41		3,357.41
	Colbeck, A. C.	1,740.00	1,740.00			1,740.00
	Daniel, A. W. J.	1,560.00	1,550.00	1,503.85		3,053.85
	DeLancey, A. L.	1,980.00	1,980.00	304.40		2,284.40
	Doble, W. E.	1,560.00	1,555.00			1,555.00
	Gilbert, W. G.	1,500.00	1,500.00	79.00		1,579.00
	Harman, F. J.	1,800.00	1,800.00	1,387.05		3,187.05
	Henderson, R. P.	1,500.00	824.87	560.63		1,385.50
	Heron, C. M. M.	2,160.00	2,110.00	598.28		2,708.28
	Ingram, Z.	1,680.00	1,540.00	950.99		2,490.99
	Langford, E.	1,980.00	1,980.00	834.35		2,814.35
	MacDonald, W. H.	1,800.00	1,043.00	559.35		1,602.35
	Pickering, G.	1,500.00	1,500.00			1,500.00
	Scott, C. W.	2,280.00	2,280.00	836.86		3,116.86
	Shaw, L. W.	2,460.00	2,460.00	998.94		3,458.94
	Silver, E. L.	1,980.00	1,980.00	904.86		2,884.86
	Sinclair, A. C.	1,560.00	1,550.00			1,550.00
	Stiles, J. P.	1,560.00	650.00	658.68		1,308.68
	Storms, F. F.	1,620.00	1,610.00	1,066.33		2,676.33
	Svensen, A. A.	2,280.00	2,230.00	388.87		2,618.87
	Tait, J. P.	2,280.00	2,280.00	362.90		2,642.90
	Watkins, H. B.	2,880.00	2,880.00	1,012.09		3,892.09
	Williamson, L.	1,320.00	1,280.00			1,280.00
	Wren, C. S.	1,500.00	1,375.00	81.63		1,456.63
*Part Salary:						
	Huestis, E. S.	3,900.00	1,950.00			1,950.00
			\$ 53,937.87			

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT						
—Continued						
S.W. 19/47-8 (a) Eastern Rockies Forest Conservation Board:						
*Part Salary:						
	Jensen, H. G.	\$6,000.00	\$ 3,500.00	\$	\$	\$ 3,500.00
S.W. 59/47-8 (a) Clearing, Breaking Lands—						
Re: Lassiter's Limited:						
*Part Salary:						
	Carter, S. E.	2,460.00	\$ 410.00			410.00
TRADE AND INDUSTRY DEPARTMENT						
1200 (a) Minister's Office:						
*Part Salary:						
	Watson, E.	2,040.00	\$ 1,200.00			1,200.00
1201 (a) General Office:						
	Alderdice, J. B.	1,620.00	\$ 1,613.34			1,613.34
	Archer, M. A.	1,140.00	1,121.66			1,121.66
	Berggren, R. E. C.	960.00	751.56			751.56
	Clarke, E. D.	1,080.00	1,062.04			1,062.04
	Craig, R.	2,460.00	2,460.00	708.08		3,168.08
	Golby, E. I.	1,080.00	1,032.21			1,032.21
	Jack, A.	1,320.00	1,188.72		10.00	1,198.72
	King, W. D.	5,500.00	5,333.36	520.83		5,854.19
	Kutyn, M.	1,200.00	1,195.00		85.00	1,280.00
	Lazowski, H.	1,140.00	1,120.00			1,120.00
	MacEwen, W. H.	2,820.00	2,730.00	40.15		2,770.15
	McNally, P. J.	960.00	580.53			580.53
	Olsen, A. K.	960.00	129.05			129.05
	Pugh, K. A.	3,480.00	3,420.00	877.36	11.35	4,308.71
	Reilly, A. A. H.	2,580.00	2,580.00	713.48		3,293.48
	Shaw, F. M.	1,080.00	257.79		30.00	287.79
	Stuart, H.	1,680.00	1,609.39			1,609.39
	Thomas, J. C.	1,080.00	1,018.93			1,018.93
	Wickens, D. L. I.	960.00	424.99			424.99
	Williams, J. L.	2,280.00	2,179.28			2,179.28
	Yakunin, N.	1,140.00	1,140.00			1,140.00
*Part Salaries:						
	Chambers, V. M.	1,260.00	586.36			586.36
	Sutherley, J.	960.00	113.56			113.56
			\$ 33,647.77			
1204 (a) Bureau of Statistics:						
	Brownlee, H. P.	2,700.00	\$ 2,685.21	60.24		2,745.45
	Brujord, D. G.	960.00	168.07			168.07
	Charlebois, J.	1,440.00	1,436.05			1,436.05
	Heslep, R. A.	1,200.00	1,185.00			1,185.00
	Hughes, G. M.	960.00	769.94			769.94
	Losie, H. M.	1,200.00	1,161.33			1,161.33
	Yakimovich, L. V.	1,020.00	973.78			973.78
*Part Salary:						
	Metz, A. F.	960.00	133.92			133.92
			\$ 8,513.30			
1205 (a) Licensing of Trades and Businesses Act:						
	Baker, F. J. P.	1,800.00	\$ 1,800.00			1,800.00
	Bamber, C. A.	1,080.00	1,054.84			1,054.84
	Bayron, S. M.	1,020.00	1,020.00			1,020.00
	Cochrane, M. M.	960.00	180.74			180.74
	Creed, L. E.	850.00	89.83			89.83
	Deitch, S. F.	850.00	130.53			130.53
	Devore, D. D.	960.00	621.81			621.81
	Ewing, M. D. E.	1,080.00	1,075.82			1,075.82
	Gredrick, A.	1,020.00	1,020.00			1,020.00
	Hohn, I. F.	1,140.00	1,117.21			1,117.21
	Jones, W. J.	1,980.00	1,940.00			1,940.00
	Koshure, V.	1,260.00	1,218.49			1,218.49
	Kostashuk, J.	1,140.00	430.92			430.92
	MacKay, M. R.	1,260.00	1,139.09			1,139.09
	Lancour, T. J.	1,020.00	318.26			318.26
	Massell, L. E.	960.00	314.96			314.96
	Milimaka, K. F.	1,140.00	1,136.88			1,136.88
	Petruck, L. J.	960.00	42.08			42.08
	Snow, C. V. M.	1,080.00	1,029.17			1,029.17
	Tufford, R. M.	1,680.00	1,662.78			1,662.78

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TRADE AND INDUSTRY DEPARTMENT —Continued						
1205 (a) Licensing of Trades and Businesses Act: —Continued:						
	Williams, D. E.	\$1,200.00	\$ 1,161.28	\$	\$	\$ 1,161.28
	Winquist, J. L. C.	960.00	749.21	.....	.....	749.21
*Part Salaries:						
	Hyduk, E.	960.00	765.15	.....	.....	765.15
	Smith, D. P.	960.00	44.71	.....	.....	44.71
	Tokaruk, L.	960.00	42.08	.....	.....	42.08
			\$ 20,105.84			
1206 (a) Tradesmen's Qualification Act:						
	Meek, E. M.	1,200.00	\$ 1,114.86	.....	.....	1,114.86
	Mierzewski, L.	960.00	116.82	.....	.....	116.82
	Rutherford, C. H.	2,460.00	2,412.82	693.90	.....	3,106.72
	Tupper, C. E.	2,340.00	2,320.00	770.73	.....	3,090.73
			\$ 5,964.50			
1207 (a) Board of Industrial Relations:						
	Adams, C.	4,140.00	\$ 4,140.00	383.75	.....	4,523.75
	Allin, H. W.	1,800.00	821.50	106.60	.....	928.10
	Arends, C.	960.00	52.60	.....	.....	52.60
	Bendickson, H. E.	2,520.00	2,249.95	182.20	.....	2,432.15
	Bernier, M. A.	850.00	63.08	.....	.....	63.08
	Brown, M.	1,020.00	1,008.01	.....	.....	1,008.01
	Cope, F. G.	3,000.00	2,940.00	852.90	.....	3,792.90
	Crundwell, T. J.	2,280.00	2,190.00	485.72	.....	2,675.72
	Fitzpatrick, F. H. D.	1,800.00	1,079.59	196.85	25.00	1,301.44
	Flanagan, K.	1,080.00	199.72	.....	.....	199.72
	Freeson, M. J.	840.00	6.90	.....	.....	6.90
	Frey, C. A.	1,800.00	878.21	189.96	.....	1,068.17
	Garner, D. H.	1,320.00	1,320.00	.....	105.00	1,425.00
	Hamilton, M. A.	1,740.00	1,740.00	38.15	.....	1,778.15
	Headrick, R. B.	1,800.00	1,785.00	.....	.....	1,785.00
	Henderson, C.	2,280.00	2,280.00	664.81	.....	2,944.81
	Kaufman, E. A.	1,080.00	1,060.73	.....	.....	1,060.73
	Kirkwood, S. M.	960.00	752.88	.....	.....	752.88
	Langford, H. F.	1,080.00	131.43	.....	.....	131.43
	Leach, R.	2,280.00	2,280.00	177.84	.....	2,457.84
	Leece, T. H.	2,040.00	2,040.00	85.00	.....	2,125.00
	Llewelyn, J.	2,280.00	2,280.00	46.56	.....	2,326.56
	Long, M. E.	1,440.00	1,433.42	.....	65.00	1,498.42
	Maday, W.	2,160.00	2,160.00	619.12	.....	2,779.12
	Marshall, L. M.	1,740.00	1,740.00	.....	.....	1,740.00
	Mathieson, D.	3,300.00	3,300.00	966.72	.....	4,266.72
	McConkey, L. E.	1,800.00	1,089.45	407.26	.....	1,496.71
	Millar, D. I.	730.00	38.00	.....	.....	38.00
	Ogilvie, F.	1,320.00	660.00	.....	.....	660.00
	Port, M. C.	1,020.00	928.93	.....	.....	928.93
	Poseluzny, E.	1,080.00	1,033.60	.....	40.00	1,073.60
	Rocke, H. P.	2,760.00	1,640.25	136.87	.....	1,777.12
	Russill, F. K.	2,040.00	1,716.64	243.96	.....	1,960.60
	Silver, J. M.	1,260.00	1,255.00	.....	.....	1,255.00
	Skode, O. J.	2,280.00	2,280.00	436.71	.....	2,716.71
	Stevens, L. E.	850.00	76.56	.....	.....	76.56
	Tetreau, V.	960.00	583.67	.....	.....	583.67
	Ward, F. N.	2,040.00	1,954.74	440.08	.....	2,394.82
	Whicher, G. M.	2,280.00	2,273.75	78.73	.....	2,352.48
	Whittingback, G. F.	2,280.00	2,280.00	256.66	.....	2,536.66
*Part Salaries:						
	Chambers, M.	1,260.00	28.11	.....	.....	28.11
	Wanchuk, N.	960.00	110.46	.....	.....	110.46
			\$ 57,882.18			
1210 (a) Co-operative Activities Supervision Act:						
	Altwasser, M. V.	1,320.00	\$ 1,235.00	.....	.....	1,235.00
	Deachok, H.	1,020.00	862.33	.....	.....	862.33
	Fitzpatrick, F. J.	2,940.00	2,885.00	1,452.92	.....	4,337.92
	Gould, C.	2,220.00	2,180.00	493.07	.....	2,673.07
	Hebert, I.	2,280.00	2,280.00	847.41	.....	3,127.41
	Peart, A.	2,520.00	2,475.00	285.49	.....	2,760.49
	Robertson, K. J.	1,200.00	462.46	286.18	.....	748.64
	Ryland, P. F.	1,020.00	861.96	.....	.....	861.96
	Sherbaniuk, O.	1,020.00	147.30			147.30
	Way, G. E.	1,140.00	1,135.00			1,135.00
			\$ 14,524.05			

CASH PAYMENTS

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STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TRADE AND INDUSTRY DEPARTMENT —Continued						
1211 (a) The Alberta Marketing Act:						
	Boyes, D. C.	\$2,520.00	\$ 2,500.00	\$ 151.57	\$	\$ 2,651.57
	Grover, G. E.	2,040.00	2,019.41	138.13	.....	2,157.54
	Hoffman, E. J.	1,020.00	990.88	.....	.....	990.88
	Kaiser, B. G.	1,200.00	1,176.18	.....	.....	1,176.18
	Krogh, E. C.	1,260.00	1,201.94	.....	.....	1,201.94
	Pearce, C. R.	3,300.00	3,300.00	403.65	.....	3,703.65
	Willes, A. E.	1,680.00	1,230.00	.....	.....	1,230.00
*Part Salaries:						
	Clash, G. A.	6,000.00	3,000.00	.....	.....	3,000.00
	Desrosiers, M. C.	1,080.00	270.00	.....	.....	270.00
	Hebb, C. A.	2,280.00	2,180.00	.....	.....	2,180.00
			\$ 17,868.41			
1212 (a) Trade Commissioners Office:						
	Clarry, E. S.	3,300.00	\$ 748.90	10.99	37.72	797.61
	Climans, L.	1,320.00	593.40	.....	.....	593.40
	Lemmon, J.	3,300.00	3,300.00	399.55	450.44	4,149.99
	Paterson, M. R.	1,440.00	718.03	21.80	.....	739.83
			\$ 5,360.33			
1215 (a) The Alberta Power Commission Act:						
	Brown, A. R.	2,340.00	\$ 355.29	513.18	.....	868.47
	Carmichael, G. R.	2,100.00	470.82	976.82	.....	1,447.64
	Fetherston, C. R.	1,200.00	124.93	.....	.....	124.93
	Fish, F. H.	1,200.00	88.76	.....	.....	88.76
	Gee, K. H.	1,200.00	69.05	.....	.....	69.05
	Lazo, R. M.	1,200.00	36.16	.....	.....	36.16
	MacDonell, C. A.	120.00 p.m.	269.26	.....	.....	269.26
	Reid, J. L.	3,000.00	2,952.70	889.59	.....	3,842.29
	Rookwood, R. M.	120.00 p.m.	499.73	.....	.....	499.73
	Soley, R. O.	195.00 p.m.	780.00	876.00	.....	1,656.00
*Part Salary:						
	Pearson, V.	5,800.00	1,000.00	.....	.....	1,000.00
			\$ 6,646.70			
1217 (a) Industrial Development:						
	Lefebvre, Y. M. J.	1,320.00	\$ 1,309.57	.....	.....	1,309.57
	Thomson, W. H.	2,700.00	2,700.00	1,749.82	73.25	4,523.07
			\$ 4,009.57			
PUBLIC WELFARE DEPARTMENT						
1600 (a) Minister's Office:						
*Part Salary:						
	Wedenkamp, M. L.	2,040.00	\$ 960.00	.....	.....	960.00
1601-1 (a) General Office:						
	Cann, N. D.	850.00	\$ 68.24	.....	.....	68.24
	Clark, M. A.	1,020.00	353.97	.....	.....	353.97
	Coombs, H. F.	2,820.00	2,805.00	1,014.96	.....	3,819.96
	Edwards, T. E.	1,320.00	1,237.03	.....	.....	1,237.03
	Kinsman, W. H.	1,560.00	1,560.00	45.00	.....	1,605.00
	MacKenzie, A. A.	5,250.00	552.57	.....	.....	552.57
	Miller, A. H.	4,500.00	4,455.00	160.75	.....	4,615.75
	Murphy, V.	1,740.00	1,710.00	.....	.....	1,710.00
	Robb, B. R.	960.00	414.46	.....	.....	414.46
	Skinner, N. G.	1,500.00	1,470.00	.....	.....	1,470.00
	Sparks, E. R.	1,560.00	1,500.53	.....	.....	1,500.53
	Sweetlove, C. F.	2,220.00	2,220.00	.....	.....	2,220.00
	Wilding, R.	3,180.00	3,040.00	220.58	.....	3,260.58
			\$ 21,386.80			
1601-2 (a) Direct Relief, Indigent and Medical Services:						
	Andriashyk, M.	1,080.00	\$ 380.71	.....	.....	380.71
	Bruce, A. D.	2,040.00	2,000.00	.....	.....	2,000.00
	Dickinson, V.	1,380.00	634.39	.....	.....	634.39
	Elkow, S.	960.00	464.44	.....	.....	464.44
	Hagen, R. G.	2,700.00	2,700.00	89.94	.....	2,789.94
	Hall, M. R.	960.00	356.82	.....	.....	356.82
	Hannah, M. J.	1,740.00	1,740.00	.....	.....	1,740.00
	Jackson, E.	1,080.00	450.00	.....	.....	450.00
	Kirik, M.	1,020.00	1,005.00	.....	.....	1,005.00

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WELFARE DEPARTMENT —Continued						
1601-2 (a) Direct Relief, Indigent and Medical Services—Continued:						
	Leverman, K. I.	\$1,320.00	\$ 1,320.00	\$..	\$..	\$ 1,320.00
	Livingstone, J. E.	1,320.00	1,312.76	..	..	1,312.76
	Shouldice, E. F.	1,080.00	532.96	.....	.....	532.96
	Wood, H. M.	1,320.00	1,268.27	.....	.....	1,268.27
	*Part Salary:					
	McGowan, M. M.	1,200.00	600.00	.....	.....	600.00
			\$ 14,765.35			
1605 (a) Single Men:						
	Battrum, W.	1,740.00	\$ 1,240.07	19.85	.....	1,259.92
	Buchanan, J. A.	2,160.00	2,160.00	87.25	.....	2,247.25
	Harris, D. G.	1,200.00	1,195.06	.....	.....	1,195.06
	Herbert, P. R.	960.00	169.20	.....	.....	169.20
	Lunan, J.	960.00	751.56	.....	.....	751.56
	Radke, F.	1,140.00	1,136.88	.....	.....	1,136.88
	Rees, W. A. R.	3,360.00	3,330.00	381.39	.....	3,711.39
	Seibert, S. H.	1,860.00	1,860.00	.....	.....	1,860.00
			\$ 11,842.77			
1607 (a) Rehabilitation and Re-Establishment of Needy Persons on Farms and Colonies:						
	Greenwood, C. R. M.	1,980.00	\$ 1,980.00	1,228.58	2.95	3,211.53
	Hatson, E. E.	2,160.00	2,080.00	63.71	.....	2,143.71
	McCully, A. C.	3,180.00	3,080.00	767.58	.....	3,847.58
	*Part Salary:					
	Braithwaite, Dr. E. A.	3,600.00	1,200.00	.....	.....	1,200.00
			\$ 8,340.00			
1609 (a) Child Welfare Act:						
	Armstrong, G. J.	1,920.00	\$ 1,582.03	574.39	.....	2,156.42
	Armstrong, H. M.	1,860.00	1,815.00	278.65	.....	2,093.65
	Barber, G. J.	960.00	766.40	9.65	.....	776.05
	Bodnar, M. R.	1,500.00	354.79	121.15	.....	475.94
	Bond, A. G. R.	2,820.00	1,961.76	131.45	.....	2,093.21
	Bottomley, E. M.	1,440.00	1,440.00	.....	.....	1,440.00
	Burger, D. E.	1,260.00	1,234.82	86.15	.....	1,320.97
	Care, O. G.	1,320.00	795.32	.....	.....	795.32
	Conroy, A. L.	2,160.00	1,870.42	202.89	.....	2,073.31
	Fishleigh, J.	1,200.00	1,190.00	.....	.....	1,190.00
	Forster, K.	1,200.00	896.71	10.25	.....	906.96
	Frizzell, C. M.	1,860.00	1,815.00	272.92	.....	2,087.92
	Glanville, M. V.	1,020.00	503.67	.....	.....	503.67
	Herring, W. L.	2,280.00	2,280.00	319.76	.....	2,599.76
	Hill, C. G. B.	3,300.00	3,300.00	740.29	.....	4,040.29
	Jamison, E. M.	1,200.00	1,180.00	.....	.....	1,180.00
	Matheson, J. M.	1,980.00	1,980.00	.....	.....	1,980.00
	Matthews, L.	900.00	179.92	.....	.....	179.92
	Osler, W.	1,980.00	1,980.00	.....	.....	1,980.00
	Purdy, K. V.	1,320.00	1,320.00	.....	.....	1,320.00
	Querengesser, E. L.	1,020.00	993.90	.....	.....	993.90
	Tatham, E.	1,860.00	1,810.00	491.43	.....	2,301.43
	Turner, H. C.	1,200.00	1,180.00	58.60	.....	1,238.60
	Willis, C. F.	2,940.00	2,850.00	30.75	.....	2,880.75
	*Part Salaries:					
	Ash, E.	1,200.00	350.00	.....	.....	350.00
	Irwin, A. K.	1,020.00	680.94	.....	.....	680.94
			\$ 36,310.68			
1611 (a) Veteran's Welfare Advisory Committee:						
	Brown, E.	4,200.00	\$ 4,170.00	380.71	500.00	5,050.71
	Warley, M. B.	1,320.00	1,320.00	.....	.....	1,320.00
			\$ 5,490.00			
1612 (a) The Old Age Pensions Act:						
	Ambrose, M.	960.00	\$ 641.31	.....	.....	641.31
	Anderson, A. J.	1,200.00	1,155.00	.....	.....	1,155.00
	Baker, M. F.	960.00	684.71	.....	.....	684.71
	Bierkos, D. E.	960.00	599.45	.....	.....	599.45
	Blackie, A.	3,300.00	3,300.00	139.20	.....	3,439.20
	Clarke, V.	1,440.00	865.73	.....	.....	865.73
	Cox, V. E.	1,200.00	1,196.71	.....	.....	1,196.71

STATEMENT No. 189—Continued

Apprn No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Acting			
PUBLIC WELFARE DEPARTMENT —Continued						
1612 (a)	The Old Age Pensions Act—Continued:					
	Davidson, D. A.	\$1,260.00	\$ 1,230.65	\$	\$	\$ 1,230.65
	Essington, F. I.	1,020.00	503.67			503.67
	Farham, W. R.	1,500.00	606.85			606.85
	Farby, W.	1,620.00	1,562.86			1,562.86
	Hango, M. M.	1,320.00	1,296.49			1,296.49
	Hendra, S. J.	2,340.00	2,330.00			2,330.00
	Hewett, J. D.	1,500.00	575.53			575.53
	Johnston, A.	1,200.00	1,154.02			1,154.02
	Knight, N. E.	1,080.00	1,080.00			1,080.00
	Miller, A. L.	2,400.00	2,400.00			2,400.00
	Moore, H. M.	960.00	602.08			602.08
	Parr, D.	1,140.00	1,080.00			1,080.00
	Pechnold, W. T.	1,620.00	1,620.00			1,620.00
	Robinson, W. H. I.	1,320.00	1,310.00			1,310.00
	Sampson, W.	1,200.00	1,160.00			1,160.00
	Schroder, I. A. L.	1,440.00	1,440.00			1,440.00
	Scoular, G. D. I.	1,260.00	1,210.00			1,210.00
	Smith, T. L.	960.00	397.36			397.36
	Sosnick, E. M.	1,140.00	1,021.15			1,021.15
	Wangness, I. L.	1,140.00	1,107.04			1,107.04
	Warshawski, M. J.	1,440.00	1,391.22			1,391.22
	Waoytovicz, H. M.	1,200.00	1,156.88			1,156.88
	Young, L. H.	960.00	735.76			735.76
	*Part Salaries:					
	Irwin, A. K.	1,020.00	114.11			114.11
	McGowan, M. M.	1,020.00	510.00			510.00
	Nichols, I.	960.00	388.16			388.16
			\$ 36,426.74			
1613 (a)	Mother's Allowance Act:					
	Agar, F. A.	1,440.00	\$ 1,440.00			1,440.00
	Bullock, W. P.	2,830.00	2,800.00	88.85		2,888.85
	Gray, W. M.	1,500.00	1,275.00	2.45		1,277.45
	Spady, F. L.	1,140.00	1,120.00			1,120.00
	*Part Salary:					
	Biglow, U. J.	1,260.00	844.70			844.70
			\$ 7,479.70			
1614 (a)	Inspection Branch:					
	Allan, R. T.	2,160.00	\$ 2,046.02	1,852.24		3,898.26
	Clark, J. W.	2,160.00	2,140.00	87.05		2,227.05
	Gordon, W. M.	2,280.00	2,200.00	1,358.41		3,558.41
	Hailes, E. G.	1,860.00	1,855.00	2,920.26		4,775.26
	Lynn, N.	2,280.00	2,200.00			2,200.00
	Metcalf, J. A.	1,200.00	604.93			604.93
	Powell, G.	2,280.00	2,230.00	795.33		3,025.33
	Sykes, W. T.	2,280.00	2,200.00	1,927.63		4,127.63
	Walker, G. C.	1,920.00	1,865.00	1,174.88		3,039.88
	Wright, A.	2,280.00	2,280.00	849.09		3,129.09
	*Part Salary:					
	Lechelt, M. I.	960.00	482.62			482.62
			\$ 20,103.57			
CANADIAN VOCATIONAL TRAINING— EDUCATION DEPARTMENT						
1700 (a)	Administration:					
	Campbell, C. P.	1,020.00	\$ 836.39			836.39
	Collins, C.	960.00	100.04			100.04
	Kellner, C. W.	2,160.00	2,120.00	82.10		2,202.10
	*Part Salaries:					
	Laird, J. E.	1,740.00	1,530.65			1,530.65
	Mostowich, C.	1,080.00	833.67			833.67
			\$ 5,420.75			
1701 (a)	Occupational Training for Youths from Urban Centres:					
	Ross, J. H.	4,680.00	\$ 4,380.00	2,209.57	300.00	6,889.57
	Less: Reimbursement by Dominion Government		3,285.00			
			\$ 1,095.00			

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
CANADIAN VOCATIONAL TRAINING— EDUCATION DEPARTMENT—Continued						
1702 (a) Physical Fitness:						
	Hutton, W. A.	\$3,120.00	\$ 1,463.76	\$ 211.40	\$	\$ 1,675.16
	Raby, S. M.	2,400.00	1,351.24	..	.....	1,351.24
			\$ 2,815.00			
1711 (a) Apprenticeship Act:						
	Beisel, S. M.	850.00	\$ 208.49	.....	.....	208.49
	Chettleborough, B. P.	1,200.00	1,180.00	.....	.....	1,180.00
	Cheryick, F. B.	960.00	650.52	.....	.....	650.52
	Harlow, W. V.	960.00	173.15	.....	.....	173.15
	Kensey, C.	960.00	175.78	.....	.....	175.78
	Revega, V. A.	1,080.00	584.38	.....	.....	584.38
	Stephenson, V. M.	1,140.00	912.78	.....	.....	912.78
	White, J. P.	3,840.00	3,830.00	789.56	.....	4,619.56
*Part Salaries:						
	Merrick, M. R.	960.00	360.55	.....	.....	360.55
	Metz, A. F.	960.00	56.33	.....	.....	56.33
	Volk, M. C.	1,080.00	624.07	.....	.....	624.07
			\$ 8,756.05			
ECONOMIC AFFAIRS DEPARTMENT						
1800 (a) Minister's Office:						
*Part Salary:						
	Gibson, I. M.	2,040.00	\$ 1,020.00	.....	.....	1,020.00
1801 (a) General Office:						
	Anderson, B. D.	1,020.00	\$ 356.75	.....	.....	356.75
	Bennett, E.	1,560.00	1,555.73	.....	.....	1,555.73
	Collins, E. I.	900.00	46.85	.....	.....	46.85
	Coupland, V. E.	1,080.00	256.91	.....	.....	256.91
	Dunkin, F. E.	960.00	7.89	.....	.....	7.89
	Lawrence, M. M.	1,200.00	351.23	.....	.....	351.23
	McMullen, R. A.	3,840.00	3,820.00	976.22	460.15	5,256.37
	Nicholson, D. E.	1,080.00	401.42	.....	.....	401.42
	Potter, S.	1,020.00	545.09	.....	.....	545.09
	Seitz, I. M.	1,020.00	118.53	.....	.....	118.53
	Tait, E. R.	2,520.00	2,535.00	.....	.....	2,535.00
	Webster, H. A.	4,000.00	2,599.58	643.12	147.00	3,389.70
*Part Salaries:						
	Byrne, L. D.	6,000.00	5,690.60	.....	.....	5,690.60
	Majeau, M. A. T.	1,020.00	102.93	.....	.....	102.93
	Pacholko, M.	960.00	5.26	.....	.....	5.26
	Zawada, P.	1,080.00	696.62	.....	.....	696.62
			\$ 19,090.39			
1802 (a) Technical Development:						
	Bradshaw, A.	3,600.00	\$ 3,600.00	543.01	.....	4,143.01
	Ferguson, J.	2,100.00	324.59	.....	.....	324.59
			\$ 3,924.59			
1803 (a) Publicity and Travel Bureau:						
	Ballantine, A. C.	2,220.00	\$ 1,583.40	201.80	.....	1,785.20
	Bray, R.	1,020.00	756.62	.....	.....	756.62
	Caine, G.	1,320.00	128.08	.....	.....	128.08
	Campbell, D. E. C.	4,560.00	4,560.00	595.31	.....	5,155.31
	Cantelon, R. A.	2,160.00	2,114.08	157.80	.....	2,271.88
	Carrigan, H. D.	2,580.00	1,075.00	.....	.....	1,075.00
	Comish, D. M. K.	1,140.00	629.34	.....	.....	629.34
	Danis, J. W. L. P.	3,180.00	3,160.00	1,404.63	522.00	5,086.63
	Greene, A. H.	1,440.00	1,178.30	.....	.....	1,178.30
	Hastie, D.	960.00	42.08	.....	.....	42.08
	Hudson, F. M.	1,440.00	1,353.20	.....	.....	1,353.20
	Irwin, J. L.	2,580.00	1,935.00	230.25	.....	2,165.25
	Johnson, E. A.	1,140.00	1,078.90	.....	.....	1,078.90
	Jones, W. M. P.	2,100.00	2,100.00	715.80	.....	2,815.80
	Luck, E. C.	1,140.00	521.85	91.36	2.70	615.91
	McLean, R. D.	2,880.00	825.86	187.68	27.55	1,041.09
	Nichols, H. E.	2,220.00	2,100.00	.....	.....	2,100.00
	Nightingale, A. E.	2,100.00	549.66	10.00	.....	559.66
	Parsons, J. B.	2,220.00	1,962.52	245.76	25.70	2,233.98
	Siteck, G. O.	960.00	415.78	.....	.....	415.78
	Tweedy, M. O.	1,020.00	98.97	.....	.....	98.97
*Part Salaries:						
	Bennett, J. M.	1,260.00	734.25	.....	.....	734.25

STATEMENT No. 189—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ECONOMIC AFFAIRS DEPARTMENT						
—Continued						
1803 (a) Publicity and Travel Bureau—Continued:						
*Part Salaries—Continued:						
	Forbes, E. G.	\$1,260.00	\$ 1,123.28	\$	\$	\$ 1,123.28
	Spohn, M. F.	1,320.00	47.02	.....	.....	47.02
	Zawada, P.	1,080.00	345.00	.....	.....	345.00
			<u>\$ 30,418.19</u>			
1804 (a) Housing:						
	Hastie, S.	2,760.00	\$ 1,455.62	.....	.....	1,455.62
	McKim, A. W.	1,500.00	1,404.59	.....	.....	1,404.59
*Part Salaries:						
	Arnold, A.	3,700.00	283.33	.....	.....	283.33
	Forbes, E. G.	1,140.00	105.00	.....	.....	105.00
			<u>\$ 3,248.54</u>			
1805 (a) Promotion of Cultural Activities:						
	Ladler, A. E.	1,500.00	\$ 326.03	.....	.....	326.03
	MacDonald, R.	3,060.00	2,860.00	794.48	.....	3,654.48
	Smith, R. J.	1,140.00	1,086.88	.....	.....	1,086.88
			<u>\$ 4,272.91</u>			
1806 (a) Social Credit Board:						
	Leclair, N. K.	1,260.00	\$ 1,225.49	.....	.....	1,225.49
	Moysa, M. E.	1,140.00	1,096.88	.....	.....	1,096.88
	O'Donnell, M.	1,020.00	992.70	.....	.....	992.70
*Part Salary:						
	Byrne, L. D.	6,000.00	1,138.09	.....	.....	1,138.09
			<u>\$ 4,453.16</u>			
S.W. 6/47-48 (a) Administration Cost re: United States Air Base at Edmonton:						
	Goebel, H.	1,500.00	\$ 380.57	.....	.....	380.57
	McAdie, W.	1,560.00	780.00	.....	.....	780.00
	Tamney, Sr., D. D.	1,680.00	700.00	711.49	.....	1,411.49
*Part Salary:						
	Tamney, Jr., D. D.	55.00 p.m.	150.00	.....	.....	150.00
			<u>\$ 2,010.57</u>			
Less:						
	Reimbursements by Dominion Government ..	\$17,499.22	\$7,356,519.00	\$538,691.10	\$ 52,944.01	\$7,948,154.11
	Reimbursement by Airport Demolition ..	4,244.65	.....	.....	.....	.....
	Reimbursement by Special Areas Board ..	69,786.06	91,529.93	.....	.....	91,529.93
			<u>\$7,264,989.07</u>	<u>\$538,691.10</u>	<u>\$ 52,944.01</u>	<u>\$7,856,624.18</u>
Add:						
	Travelling Expenses and Miscellaneous payments as per Statement No. 190			32,045.92	4,040.49	36,086.41
	Travelling Expenses and Miscellaneous Payments as per Statement No. 191			250.09	51.84	301.93
			<u>\$7,264,989.07</u>	<u>\$570,987.11</u>	<u>\$ 57,036.34</u>	<u>\$7,893,012.52</u>
Less: Salaries of Central Mailing Office Refunded by Departments						
			13,101.36	.....	.....	13,101.36
			<u>\$7,251,887.71</u>	<u>\$570,987.11</u>	<u>\$ 57,036.34</u>	<u>\$7,879,911.16</u>

*Part Salaries of Public Servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, see Statement No. 190.

ABBREVIATION OF SALARY BASIS: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others, per annum.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES AND EXPENSES OF PUBLIC SERVANTS PAID FROM MORE
THAN ONE APPROPRIATION

FOR THE YEAR ENDED MARCH 31, 1948

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscel- aneous Payments	Total
		Rate	**Actual			
	Aleniuk, M.	\$ 960.00	\$ 863.94	\$	\$	\$ 863.94
	Andison, R. A.	4,750.00	4,475.00	141.80		4,616.80
	Arnold, A.	3,960.00	3,913.33	1,165.78		5,079.11
	Ash, E. D.	1,200.00	1,200.00			1,200.00
	Baker, Dr. A. H.	7,020.00	7,020.00	576.42		7,596.42
	Baker, H. R.	1,920.00	1,900.00	221.30		2,121.30
	Baldwin, W. S.	2,460.00	2,460.00	386.96		2,846.96
	Barnes, S. M.	1,140.00	1,108.52			1,108.52
	Beach, M. J.	960.00	501.04			501.04
	Bennett, J. M.	1,260.00	1,184.69			1,184.69
	Bennie, A.	2,340.00	2,288.00			2,288.00
	Benson, T. M.	960.00	311.23			311.23
	Bergman, E. C.	1,380.00	1,318.19			1,318.19
	Berube, J. R.	1,740.00	1,740.00			1,740.00
	Bewley, E. M.	1,200.00	1,150.00			1,150.00
	Biglow, U. J.	1,260.00	1,226.63			1,226.63
	Bjorkland, A. T.	1,020.00	987.13			987.13
	Bocock, M. F. K.	1,200.00	984.60			984.60
	Borge-Krogh, L. M.	1,980.00	1,789.18			1,789.18
	Braithwaite, Dr. E. A.	3,600.00	3,629.59	50.45	1,129.30	4,809.34
	Brodie, M. J.	1,980.00	1,980.00			1,980.00
	Brown, M. A.	1,140.00	1,125.63			1,125.63
	Burkett, M. B.	1,200.00	673.59			673.59
	Burt, H. M.	2,700.00	2,601.59	254.55		2,856.14
	Byrne, L. D.	6,000.00	6,828.69	749.49	11.35	7,589.53
	Caldwell, A. O.	1,260.00	1,220.00			1,220.00
	Carter, S. E.	2,460.00	2,446.52	1,892.50		4,339.02
	Chambers, V. M.	1,260.00	614.47			614.47
	Champion, J. D.	2,340.00	2,325.00	688.44	251.22	3,264.66
	Cheladyn, L.	1,980.00	1,132.29	303.57		1,435.86
	Cherniak, M. G.	1,260.00	1,165.63			1,165.63
	Chitty, E. M.	1,560.00	1,055.81			1,055.81
	Chomik, N. A.	2,220.00	2,220.00	1,150.53	155.62	3,526.15
	Church, A. H.	1,860.00	1,815.00			1,815.00
	Clark, D. A.	1,860.00	1,825.00			1,825.00
	Clash, G. A.	6,000.00	6,000.00	462.19		6,462.19
	Coe, F. E.	2,880.00	2,880.00	211.48		3,091.48
	Connors, K. L.	1,080.00	197.13			197.13
	Conrad, J. D.	1,080.00	498.84			498.84
	Crowley, D. J.	1,860.00	1,867.75			1,867.75
	Delamater, P. R.	1,740.00	1,710.00			1,710.00
	Demers, C.	2,280.00	2,280.00	1,587.07		3,867.07
	Desrosiers, M. C.	1,140.00	1,105.00			1,105.00
	Doan, J. C.	1,980.00	1,977.29			1,977.29
	Douglas, C. H.	3,060.00	2,949.74	231.61		3,181.35
	Drever, F. G.	960.00	738.77			738.77
	Eaglesham, J. L.	3,300.00	3,300.00	992.48	60.37	4,352.85
	Engberg, K. A.	1,440.00	1,390.00			1,390.00
	Fraszer, I.	1,080.00	92.96			92.96
	Felton, C. M.	1,920.00	889.73			889.73
	Felton, G. R.	2,040.00	2,040.00			2,040.00
	Fenske, E. A.	1,560.00	1,495.27			1,495.27
	Fodor, V. K.	1,200.00	842.74			842.74
	Forbes, E. C.	1,260.00	1,228.28			1,228.28
	Ford, D. M.	2,880.00	877.81			877.81
	Forster, M. H.	1,200.00	1,071.42			1,071.42
	Frame, A.	5,060.00	4,393.32	1,730.43		6,123.75
	Frith, L. K.	960.00	366.02			366.02
	Fuller, W.	2,220.00	2,220.00	404.42		2,624.42
	Gauthier, L. P.	2,100.00	2,040.00	753.53		2,793.53
	Gibson, C. A.	1,020.00	955.92			955.92
	Gibson, I. M.	2,040.00	2,040.00			2,040.00
	Gish, Dr. M. M.	3,780.00	3,640.00	4.05		3,644.05
	Goldie, J.	1,500.00	1,000.06			1,000.06
	Gordon, W. C.	2,700.00	2,675.00	590.26	102.69	3,367.95
	Gray, W. S.	5,200.00	4,843.79	250.50		5,094.29
	Gylander, J. R.	2,340.00	2,270.00	400.65	160.08	2,830.73
	Haines, P. M.	960.00	76.28			76.28
	Harris, I.	1,680.00	1,673.10			1,673.10
	Hawrelak, M. J.	2,220.00	2,160.00	411.36		2,571.36
	Hawryluk, A. M.	960.00	646.57			646.57
	Hay, C. M.	2,460.00	2,460.00	121.47		2,581.47
	Hayduk, E.	960.00	977.75			977.75
	Heaton, K.	1,560.00	1,480.00			1,480.00
	Hebb, C. A.	2,280.00	2,280.00			2,280.00
	Higgins, W. J. A.	3,300.00	3,200.00	520.40	1,349.05	5,069.45
	Howard, L. W.	1,560.00	1,542.69			1,542.69

CASH PAYMENTS

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STATEMENT No. 190—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
	Howatt, L. G. J.	\$ 960.00	\$ 391.01	\$	\$	\$ 391.01
	Howitt, W. M.	1,140.00	858.12	.....	.....	858.12
	Hrubizna, M. P.	1,140.00	1,115.19	.....	.....	1,115.19
	Huestis, E. S.	3,900.00	3,900.00	829.33	.....	4,729.33
	Humphries, S. R.	1,440.00	1,150.57	.....	.....	1,150.57
	Hunter, J. O.	1,380.00	1,380.00	.....	.....	1,380.00
	Ibbotson, A.	2,040.00	2,828.78	.....	.....	1,828.78
	Innes, J. W.	1,800.00	1,760.00	.....	.....	1,760.00
	Irwin, A. K.	1,020.00	795.05	.....	.....	795.05
	Isaac, E. M. G.	2,040.00	2,040.00	.....	.....	2,040.00
	Jackson, K.	1,200.00	829.31	.....	.....	829.31
	Jegolick, R.	1,020.00	954.85	.....	.....	954.85
	Jensen, H. G.	6,000.00	5,000.00	263.80	.....	5,263.80
	Johnston, N. M.	960.00	701.01	.....	.....	701.01
	Jones, G. M.	1,320.00	986.37	.....	.....	986.37
	Kay, J. M.	1,020.00	979.74	.....	.....	979.74
	Kemp, A. T.	3,000.00	2,195.21	.....	.....	2,195.21
	Kemp, O. A.	2,100.00	2,025.40	.....	.....	2,025.40
	Kenworthy, J.	1,320.00	600.86	.....	.....	600.86
	Kibblewhite, E. J.	3,900.00	3,900.00	1,887.70	.....	5,787.70
	Kilduff, T.	2,460.00	2,460.00	897.99	6.00	3,363.99
	Kirkoff, M. C.	1,080.00	125.48	.....	.....	125.48
	Klodniski, O.	1,320.00	1,316.38	.....	.....	1,316.38
	Konrad, E.	1,020.00	217.38	.....	.....	217.38
	Kotyk, R.	960.00	640.00	.....	.....	640.00
	Kowalchuck, M.	960.00	759.45	.....	.....	759.45
	Lacombe, C. K.	960.00	689.97	.....	.....	689.97
	Laird, J. E.	1,740.00	1,740.00	.....	.....	1,740.00
	Lawrence, J. H.	1,680.00	1,296.82	.....	.....	1,296.82
	Lecheit, M. L.	960.00	553.45	.....	.....	553.45
	Leitch, L.	960.00	151.01	.....	.....	151.01
	Lewicki, M. O.	1,080.00	499.17	.....	.....	499.17
	Linke, M. E.	1,380.00	1,375.00	.....	.....	1,375.00
	Litwin, A. P.	960.00	396.95	.....	.....	396.95
	Luck, G. D.	1,200.00	289.35	.....	.....	289.35
	Lundy, M. W.	960.00	705.47	.....	.....	705.47
	Mackey, R. T.	1,800.00	1,785.00	209.65	143.76	2,138.41
	MacLean, R. R.	7,260.00	7,260.00	1,304.19	.....	8,564.19
	MacLennan, A. R.	1,140.00	838.08	.....	.....	838.08
	MacPherson, N. W.	5,500.00	4,076.39	1,362.53	.....	5,438.92
	Majeau, M. A. T.	1,020.00	156.03	.....	.....	156.03
	McCallister, M. J.	960.00	614.15	.....	.....	614.15
	McConway, P.	1,560.00	860.55	.....	.....	860.55
	McGowan, M. M.	1,200.00	1,110.00	.....	.....	1,110.00
	McIntyre, C. F.	2,220.00	2,153.09	361.17	.....	2,514.26
	McKenzie, J. M.	1,920.00	1,905.00	.....	.....	1,905.00
	McKim, J. J.	1,020.00	958.73	.....	.....	958.73
	McPhail, H. L.	1,800.00	1,325.07	596.65	2.96	1,924.68
	Merrick, M. R.	960.00	960.00	.....	.....	960.00
	Metz, A. F.	960.00	261.26	.....	.....	261.26
	Mills, D. E.	2,040.00	2,030.00	37.05	.....	2,067.05
	Minogue, B. E.	960.00	725.26	.....	.....	725.26
	Moffatt, S. P.	960.00	473.43	.....	.....	473.43
	Moore, M. P. A.	1,020.00	1,028.55	.....	.....	1,028.55
	Moore, R. R.	4,500.00	4,470.00	758.05	199.30	5,427.35
	Moseson, H. V.	2,340.00	2,249.59	335.12	.....	2,584.71
	Mostowich, C.	1,080.00	1,050.41	.....	.....	1,050.41
	Moxam, P. I.	960.00	501.73	.....	.....	501.73
	Murray, G.	2,655.00	2,655.00	.....	.....	2,655.00
	Nemlander, M. A.	960.00	569.20	.....	.....	569.20
	Nichols, I.	960.00	847.34	.....	.....	847.34
	Norman, R. L.	1,380.00	1,358.11	.....	.....	1,358.11
	Norris, M. M.	960.00	192.72	.....	.....	192.72
	Norstrom, C. W.	1,380.00	1,348.99	.....	.....	1,348.99
	Pacholko, M.	960.00	102.35	.....	.....	102.35
	Pallo, D. Z.	1,140.00	770.03	.....	.....	770.03
	Parkinson, F. F.	2,880.00	2,880.00	621.28	.....	3,501.28
	Parnall, H. W.	2,340.00	2,300.00	405.83	.....	2,705.83
	Pastuzyk, E.	960.00	339.72	.....	.....	339.72
	Paton, A.	2,700.00	2,250.53	8.50	8.50	2,267.53
	Pattie, D. W.	2,220.00	2,185.00	851.46	.....	3,036.46
	Paulsen, S. S.	1,920.00	1,902.68	.....	.....	1,902.68
	Pearson, V.	5,800.00	5,800.00	867.65	.....	6,667.65
	Phillips, V.	1,200.00	390.69	.....	.....	390.69
	Pilling, A.	960.00	799.33	.....	.....	799.33
	Pollard, E. M.	1,380.00	1,366.77	.....	.....	1,366.77
	Poluck, H. R.	960.00	177.64	.....	.....	177.64
	Popilchak, M. E.	1,200.00	1,161.71	.....	.....	1,161.71
	Porter, M. W. S.	2,040.00	2,010.00	872.65	254.18	3,136.83
	Powelkow, J.	960.00	289.99	.....	.....	289.99
	Proctor, M. P.	1,080.00	903.39	.....	.....	903.39
	Pym, F. T.	1,080.00	125.69	.....	.....	125.69
	Radomsky, L.	1,200.00	1,182.27	.....	.....	1,182.27
	Raby, J. E.	1,020.00	645.16	.....	.....	645.16

STATEMENT No. 190—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
Randall, A. D.		\$1,680.00	\$ 824.59	\$	\$	\$ 824.59
Reddemann, F. M.		1,140.00	1,140.00	.....	.....	1,140.00
Rempis, M.		1,020.00	964.26	.....	.....	964.26
Rodnursky, F.		1,140.00	848.39	.....	.....	848.39
Rosso, I. M. A.		1,140.00	1,112.70	.....	.....	1,112.70
Russel, S. C.		2,220.00	1,107.48	10.85	.....	1,118.33
Salmon, R. E.		1,200.00	1,144.58	.....	.....	1,144.58
Sanders, F.		1,320.00	1,257.47	.....	.....	1,257.47
Schmidt, E.		960.00	750.25	.....	.....	750.25
Schrag, Dr. A. R.		5,700.00	5,700.00	699.92	192.67	6,592.59
Semeniuk, S.		1,080.00	1,001.87	.....	.....	1,001.87
Seward, A. E.		2,460.00	2,450.00	.....	.....	2,450.00
Shearer, R. R.		2,700.00	2,840.00	631.12	13.44	3,484.56
Sheddy, J.		1,080.00	115.98	.....	.....	115.98
Shopsky, P. O.		960.00	329.21	.....	.....	329.21
Skjott, A. M.		1,260.00	1,260.00	.....	.....	1,260.00
Smith, D. P.		960.00	189.81	.....	.....	189.81
Smith, G. M.		1,200.00	1,200.00	.....	.....	1,200.00
Solar, J. M.		1,020.00	974.57	.....	.....	974.57
Somerville, Dr. A.		5,300.00	5,259.92	1,095.21	.....	6,355.13
Spence, O. M.		1,380.00	1,546.69	.....	.....	1,546.69
Spohn, M. F.		1,320.00	916.17	.....	.....	916.17
Stewart, M. H.		1,200.00	1,200.00	.....	.....	1,200.00
Stollings, E. H.		1,740.00	1,735.00	124.40	.....	1,859.40
Strachan, C. E.		1,200.00	1,169.77	.....	.....	1,169.77
Styles, J. A.		1,140.00	1,109.25	.....	.....	1,109.25
Sutherland, R. C. J.		1,200.00	998.30	.....	.....	998.30
Sutherley, J. E.		960.00	447.34	.....	.....	447.34
Swindlehurst, E. B.		2,640.00	2,640.00	5.12	.....	2,645.12
Sylvestre, A. E.		1,080.00	971.94	.....	.....	971.94
Talbot, Dr. P. R.		3,900.00	1,124.59	303.71	.....	1,428.30
Tamney, D. D.		1,920.00	1,750.00	.....	.....	1,750.00
Taylor, D. J.		1,980.00	709.09	38.30	.....	747.39
Telenko, P. D.		1,080.00	1,062.24	.....	.....	1,062.24
Tingstad, B. M.		1,080.00	1,053.52	.....	.....	1,053.52
Tittensor, G.		1,560.00	1,584.17	.....	.....	1,584.17
Tkachuk, L.		960.00	692.60	.....	.....	692.60
Tokaruk, L.		960.00	271.83	.....	.....	271.83
Tomlinson, P. E.		1,020.00	315.52	.....	.....	315.52
Tomlinson, W. J. D.		1,500.00	928.42	5.00	.....	933.42
Tomshaw, E. E.		960.00	857.85	.....	.....	857.85
Uren, S. E.		1,020.00	958.75	.....	.....	958.75
Volk, M. C.		1,080.00	635.91	.....	.....	635.91
Wade, J. C.		1,020.00	951.58	.....	.....	951.58
Wanchuk, N.		960.00	863.12	.....	.....	863.12
Watson, E.		2,040.00	2,040.00	.....	.....	2,040.00
Wedenkamp, M. L.		2,040.00	1,920.00	.....	.....	1,920.00
Whiteley, B. M.		1,080.00	1,069.64	.....	.....	1,069.64
Williams, M.		1,020.00	946.59	.....	.....	946.59
Wood, D. J. E.		1,140.00	1,106.14	.....	.....	1,106.14
Zalizniak, A. M.		2,460.00	2,460.00	408.00	.....	2,868.00
Zawada, P.		1,080.00	1,041.62	.....	.....	1,041.62
			\$332,956.22	\$ 32,045.92	\$ 4,040.49	\$ 369,042.63

STATEMENT No. 191.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES AND TRAVELLING EXPENSES OF PUBLIC SERVANTS WHOSE
SALARIES ARE PAID FROM WORKING FUNDS

FOR THE YEAR ENDED MARCH 31, 1948

Particulars	Working Funds		Travelling Expenses	Apprns. Travelling Expenses	Apprns. Miscellaneous Payments	Total
	Salary					
	Rate	**Actual				
Anderson, K. S.	\$2,340.00	\$ 2,305.00	\$ 966.41	\$ 75.36	\$	\$ 3,346.77
Beckett, H. L.	2,640.00	2,640.00	1,126.82	25.52	\$	3,792.34
Buckingham, R.	2,760.00	2,760.00	1,325.23	101.84	51.84	4,238.91
Bennett, A. F.	2,460.00	2,460.00				2,460.00
Castagner, R.	1,140.00	261.29				261.29
Cowan, A. B.	1,560.00	1,560.00				1,560.00
Kretchman, E.	1,440.00	1,428.16				1,428.16
MacAllister, G. A.	2,400.00	2,390.00	691.02	14.25		3,095.27
McBride, C. A.	2,640.00	2,590.00	978.68	33.12		3,601.80
Ross, A.	2,640.00	2,640.00	62.24			2,702.24
		\$ 21,034.45	\$ 5,150.40	\$ 250.09	\$ 51.84	\$ 26,486.78

GOVERNMENT OF THE PROVINCE OF ALBERTA
PAYMENTS OUT OF PENSION FUND
FOR THE YEAR ENDED MARCH 31, 1948
PENSIONS

NAME	AMOUNT	NAME	AMOUNT
Abraham, G.	\$ 462.96	Clements, K.	\$ 315.00
Aiken, W. T.	1,178.49	Coffin, E. W.	1,487.52
Adams, Henry James	616.56	Colebeck, L. J.	459.72
Ainsworth, Henry E.	632.88	Coleman, John V.	374.04
Alexander, H. G.	568.08	Collings, K. J.	636.36
Allan, R. A.	360.00	Collins, A.	239.64
Anderson, Margaret E. B.	372.72	Conroy, Amy L.	30.00
Andrew, Sara J.	291.36	Cooke, R. G.	663.12
Arnott, T. L.	200.64	Coone, Wesley L.	435.60
Arnston, A.	268.68	Cormack, A. and Ida	1,272.24
Baillie, A. M.	587.40	Cosgrove, T.	346.08
Balfour, Harmony	360.00	Cottle, G. E.	298.20
Bard, E. M.	703.92	Craig, H. A.	1,231.68
Barnett, E.	785.44	Craig, T. N.	425.03
Bartlett, A. J.	360.00	Crawford, Eleanor	360.00
Batstone, Muriel L.	618.48	Cumming, Wm.	314.76
Bellamy, R. V.	429.24	Currie, I. W.	494.40
Belyea, A. P. C.	1,498.19	Cutler, H. E.	837.00
Benn, W.	624.22	Dahl, E. G.	203.88
Bennett, L. H.	896.16	Dallamore, J. H.	452.16
Bethel, E.	247.08	Dalton, Lily	360.00
Biddell, P. J.	286.32	Dancocks, Geo.	233.28
Binks, C. R.	360.00	Darimont, T.	231.36
Birkett, G. M.	405.00	Davidson, E. M.	360.00
Bishop, M. G.	417.96	Dawson, H. M.	360.00
Blake, Jessie M.	90.84	Dewhurst, A. T.	360.00
Bligh, P. J.	490.68	Dickie, R. J.	299.40
Blue, Minnie	330.60	Dickie, D. J. A.	1,033.92
Bond, L.	209.57	Dickson, E. H. T.	11.03
Boulton, J. H.	472.41	Dimond, A. E.	492.00
Bradley, Nancy E.	364.44	Dingley, J. V.	120.84
Braseby, Christine M.	481.56	Dodge, L. A.	278.16
Brighty, K. S.	372.60	Doncaster, A.	340.56
Brooks, G. W.	322.32	Donnelly, H. J.	1,041.24
Brooks, I.	360.00	Douglas, J. H. W.	537.00
Brookes, I.	308.64	Douglas, R. A.	1,496.04
Brown, A. R.	360.00	Duckworth, J. H.	387.42
Brown, Blanche	338.40	Duncan, J. W.	188.40
Browne, C. U.	267.12	Dyer, D.	473.40
Brownfield, R.	299.16	Eastwell, R.	509.04
Bruce, J.	278.64	Edwards, M. J.	208.80
Buchan, T.	360.00	Elliott, W. J.	454.20
Buckham, A. K.	481.08	Emerson, Blanche	457.44
Burdett, R.	514.56	Esplin, H.	1,059.40
Burnett, Elisa M.	512.88	Fear, H. S. G.	528.60
Burns, Sybella	360.00	Fidler, Susan	385.68
Butters, L. M.	360.00	Finch, A. W.	219.48
Campbell, M.	488.76	Flan, J. R. F.	866.61
Campbell, J.	511.20	Fowler, C. A.	125.04
Campbell, J. T. W.	383.04	Fraser, James	202.10
Cargill, J. F.	512.16	Frayne, A.	231.00
Carlisle, F. E.	336.48	Freeman, T.	365.88
Carlyle, S. G.	901.08	Freifield, O.	355.08
Carpenter, A. A.	1,528.68	Fuller, A. C.	597.84
Carr, L.	305.52	Furnival, G. H.	273.72
Caven, S. A.	595.92	Gagne, M. A.	360.00
Chaffee, L. B.	259.80	Gardner, J. J. and M. J.	452.88
Chandler, J. W.	107.12	Garnham, S. H.	460.08
Chard A.	979.20	Gaunt, L. B.	229.56
Charlesworth, L. C.	2,048.40	Gibault, M. A. M.	208.44
Cheney, H. L.	360.00	Gibbons, Gertrude	354.84
Christie, R. O.	360.00	Gillespie, P. A.	360.00
Clarry, L. F.	1,597.44	Gillis, R. J.	751.20

CASH PAYMENTS

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STATEMENT No. 192—Continued

NAME	AMOUNT	NAME	AMOUNT
Gilson J. H. and L. E.	\$ 317.64	Lea, S. V.	\$ 1,192.08
Good, M. H.	240.84	Leckie, A. C.	360.00
Gorman, I.	718.44	Lee, P. E.	308.64
Gorton, J. G.	360.00	Legge, J. E.	212.16
Gorwood, M. F.	186.96	Leigh, M. E.	200.16
Gossip, M.	523.20	Leighton, J.	360.00
Graham, F. M.	1,565.88	Lonsdale, C.	161.16
Grant, Cora	573.36	Loree, C.	375.24
Grant, Mabel	699.36	Loucks, J. E.	1,158.96
Gresham, J. W.	672.00	Lusted, H. M.	394.32
Grimwood, S., and Daisy V. E.	291.84	Lyndon, C.	101.04
Gross, M.	332.28	Lyster, N. C.	384.12
Gunderson, C. E. B.	494.01	Macdonald, A.	1,021.44
Gunn, Katherine	174.60	Macdonald, D. E.	364.77
Hall, M.	600.24	Macdonald, G. S.	360.00
Hallman, E. C.	618.36	Macdonald, H. B.	360.00
Hamilton, H.	84.48	MacGregor, J. A.	1,091.16
Hancock, H. C.	446.88	Mack, J. W.	304.08
Hanna, L. D.	360.00	Mackenzie, A. B.	308.64
Hardisty, H. E.	574.92	Mackin, J.	643.68
Hawkins, James F.	662.52	Mackie, D. A. B.	933.24
Hay, W. E.	550.64	Macleod, J.	308.64
Heacock, Dr. A. E.	370.68	MacOwen, W.	308.64
Hedemark, J.	1,019.55	MacPherson, N. W.	478.15
Hedley, T. A.	560.16	Manning, D. R.	978.96
Heeley, W. G.	308.64	Marker, C. P.	1,431.72
Henderson, T. F. W.	447.84	Martin, W. J.	538.45
Henderson, W.	174.24	Matthews, M. P.	99.48
Henry, Margaret S.	360.00	Mayled, P. M.	353.76
Henwood, G. B.	972.84	McAllister, W. J.	590.58
Herdman, A. W. K.	360.00	McAlpine, F. C.	360.00
Hickman, A. G. and E.	246.60	McBrine, J. W.	362.04
Hobson, A. G.	404.88	McCaig, C.	338.40
Hobson, F. W.	1,012.92	McCalla, W. C.	360.00
Hogan, O.	213.12	McCleish, R. B.	405.96
Hogg, E. S.	601.92	McCowan, H. S.	571.19
Holdsworth, R.	304.08	McDonald, J. N.	203.64
Holdsworth, W.	329.76	McEachern, G. C.	400.68
Holeton, G. R.	1,097.40	McIntosh, C.	357.96
Holmes, D.	360.00	McIntosh, F.	264.00
Hooks, K. S.	133.56	McKechnie, F. E.	527.40
Horne, T.	577.92	McKeen, M. B.	355.08
Huckvale, M.	360.00	McKee, A. R.	338.52
Hughes, A.	338.52	McKenzie, J.	292.80
Hunter, M. B.	493.27	McKerricher, D. A.	726.96
Hutchison, J. H.	871.92	McLean, W. J.	743.40
Hutton, A. E.	1,319.16	McLeod, A. E.	205.56
Hutton, J.	360.00	McLeod, D.	360.00
Ibbotson, G.	346.08	McLeod, J. H.	308.64
Ingram, W. A.	752.40	McLeod, K. C.	425.16
Irwin, J. L.	136.32	McMillan, G.	496.20
Jaffary, R. J.	187.36	McMillan, M.	135.60
James, E. M.	139.75	McNally, G. F.	1,493.88
Jamieson, A.	360.00	McNeill, W. F.	609.84
Johnson, B. R.	360.00	McQuarrie, A. H.	761.64
Johnson, F. C.	182.16	McRoberts, C.	60.77
Johnson, M.	152.40	McSweyn, E.	266.28
Johnson, P. N.	874.32	McWilliam, M. H.	329.88
Jones, Al.	165.96	Merritt, F. L.	279.63
Keynes, A. V.	397.44	Millar, A. A.	610.08
Kidney, E.	278.76	Milton, R. C. T.	507.48
Kinloch, D. V.	388.32	Moodie, M. G.	291.26
Kirkpatrick, I. M.	360.00	Moore, E. J.	360.00
Klyft, H. M.	360.00	Morison, J. A.	382.32
Knowles, H. G.	419.87	Moss, R.	653.40
Lafferty, L. H.	324.72	Muirhead, A.	227.16
Laidlaw, N. H.	440.16	Mullis, W. J.	332.20
Lang, C. M.	950.28	Munro, W. C.	342.96
Lawrence, A. L.	349.08	Murphy, E.	337.44
Lawton, E.	634.92	Murray, B. A.	308.64
Lea, B.	385.80	Murray, J.	1,362.60

STATEMENT No. 192—Continued

NAME	AMOUNT	NAME	AMOUNT
Napper, G. E.	\$ 360.00	Sansom, C.	\$ 1,221.93
Nash, F. G.	380.28	Scheer, A. F.	414.60
Naubert, J. R.	354.24	Scofield, J. and F.	811.07
Newcombe, A. S.	240.46	Scott, B.	424.44
Newson, G. D.	247.08	Scott, G. W.	969.84
Newson, M. E.	1,193.88	Scott, I. M.	360.00
Noble, F. D.	724.44	Scott, J.	500.88
Nolan, M.	360.00	Scott, R.	703.92
O'Brien, B.	833.88	Scott, W. S.	1,500.00
O'Connor, L.	503.76	Scramstad, P.	364.44
Ormond, D.	577.44	Sewal, H.	297.96
Ougden, E. M.	360.00	Sexsmith, B. A.	274.32
Owens, R. B.	1,218.72	Shaw, M. P.	283.36
Parker, C.	344.52	Shaw, W. and C.	449.40
Parker, H. R.	947.64	Shaw, G. G.	847.80
Parker, J. T.	418.68	Shearer, H.	186.12
Paterson, W. G.	507.12	Shevchishin, A.	223.20
Paton, A.	328.31	Sievewright, C. W. and A. G.	325.20
Patterson, T.	632.76	Simpson, F. S.	541.68
Pearson, R.	443.76	Sinclair, D. C.	635.80
Peart, J. T.	590.52	Smith, C. E.	360.00
Pettigrew, M.	288.39	Smith, M. S. and C. F.	539.28
Phillips, M. R.	360.00	Smith, T.	835.08
Pinnell, C. H.	144.60	Snedden, Dr. S. M.	242.40
Poirier, P. E.	437.88	Snyder, E. H.	360.00
Potts, J. H.	360.00	Soutter A. R. and M. E.	957.96
Powell, T. A.	1,521.67	Spence, W. D.	534.48
Powrie, M.	161.52	Spicer, S. F.	287.40
Pratt, J. W.	383.32	Stacey, F.	300.00
Price, C. K.	345.00	Stacey, W. D.	626.77
Price, G.	175.08	Stauffer, E. E.	300.00
Price, E. R.	461.70	Stickle, J.	381.84
Primrose, C. H.	683.64	Sweet, A.	99.60
Putnam, A.	360.00	Sykes, A.	242.40
Rae, J.	767.88	Talbot, P. R.	1,332.61
Rankin, L.	360.00	Tebby, J. C.	494.16
Reid, Dr. G. M.	384.84	Thibaudeau, M.	792.72
Reid, J.	360.00	Third, T.	328.32
Reid, W. L. and A. L.	1,019.88	Thirlwell, M. L.	390.48
Reilly, M.	300.00	Thomas, L.	228.11
Rendle, M. A.	217.80	Thorn, A. E.	776.76
Renshaw, A. J.	90.09	Torrie, M. J.	365.28
Rhodes, F. N.	619.80	Touchbourne, O.	360.00
Richards, J. A.	859.44	Trim, P. I.	312.24
Richards, M.	57.12	Trout, G. K.	165.72
Richardson, E. B.	340.08	Trowbridge, E.	1,931.16
Richardson, J. H.	462.72	Truby, F. S.	340.80
Richardson, M. R.	576.96	Truswell, A. G.	292.92
Ritchie, R. B.	1,236.84	Truswell, W.	777.36
Roberts, F. G.	360.00	Tuck, J. R.	1,421.76
Roberts, G.	384.72	Twomey, D.	475.20
Robertson, C.	1,153.92	Wagner, A. C. L.	311.76
Robertson, E. L. D. and H. S.	1,139.64	Wagner, R. D.	447.60
Robertson, R. S.	690.24	Walker, C. A.	89.76
Robertson, W. F.	364.20	Walker, K. O.	281.76
Rogers, G. E.	360.00	Wallace, R. P.	1,513.80
Rosamond, E. C.	157.92	Wallace, S. A.	904.08
Ross, J. A.	540.72	Wards, J. R. and I.	438.60
Ross, J. T.	609.40	Watherston, O. F.	453.00
Ross, P. E.	299.04	Watson, N. H.	338.52
Ross, H.	150.18	Watt, A. V.	248.76
Rourke, W.	843.72	Westgate, F.	608.28
Royle, E.	240.48	White, W. S.	732.24
Rushton, N.	308.64	Williamson, S. W.	398.28
Russell, J. W.	723.36	Wilson, M. E.	207.36
Rutherford, M. E.	240.93	Wilson, M. L.	260.40
Ryan, K. A.	240.24	Winkley, H.	308.64
Sage, G.	360.00	Wise, M.	372.84
Sanders, G. E.	1,045.08		

STATEMENT No. 192—Continued

NAME	AMOUNT	NAME	AMOUNT
Wood, C. S.	\$ 360.00	Deal, H. I.	\$ 915.99
Woodburn, N.	197.64	Dedeluk, M.	132.29
Wright, J. W.	604.56	Delane, R. F.	131.62
Wyllie, R. S.	360.00	Demchuk, A.	165.91
Yeates, F.	371.88	Derbyshire, H.	117.73
Young, Ella	398.28	Dickinson, V.	119.90
Young, Ellen	5.85	Dixon, A. I.	67.51
		Dodds, N. A.	211.20
Total Pensions	\$203,093.75	Dolowski, A. R.	18.66
		Doupe, C. G.	1,851.79
		Drever, D. K. M.	113.07
		Dunbar, M.	114.78
		Duncan, M. F.	129.45
		Durrell, K. S.	131.49
		Dutton, R.	41.98
		Eadie, M. L.	74.54
		Easterbrook, E. M.	30.10
		Ellis, W. H.	4,885.06
		Ewasiuk, A.	14.15
		Eykelbash, G.	145.35
		Faryna, D.	62.67
		Ferguson, P. D.	113.85
		Felder, O. R.	60.72
		Fitzpatrick, L. P.	404.91
		Flanagan, K.	141.06
		Flaten, E. S.	71.03
		Fletcher, L. G.	175.28
		Forbes, A. E. D.	239.87
		Ford, M. J.	1,736.82
		Ford, C. R.	442.22
		Ford, E. H.	69.54
		Foster, K. B.	35.81
		Fostvedt, V. M.	13.20
		Fourrier, E. D.	46.36
		Funk, E. E.	76.47
		Furber, I. L.	196.80
		Gabrieau, G. C.	88.00
		Galas, P. A.	123.38
		Gale, A. E.	216.30
		Garnett, E. E.	283.52
		Geehan, E.	52.05
		Giles, C. I. V.	2,448.57
		Gogan, C. A.	465.51
		Goldberg, G. G.	453.68
		Goodfellow, F. M.	81.86
		Graham, F. D.	60.30
		Grasby, M. M.	175.57
		Griggs, G.	161.14
		Grimwood, V. G.	64.94
		Grineau, B. C.	245.12
		Hackett, J. E.	171.19
		Haddow, M. F.	69.43
		Hanson, I. I.	86.68
		Hanson, W. R.	382.89
		Harding, W. G.	130.24
		Harper, F. E.	82.14
		Hart, M. M.	24.16
		Hartley, J. G.	64.46
		Harvey, R. M.	132.96
		Hastings, E. G.	26.33
		Hawarth, G.	47.93
		Hemke, E. R.	73.74
		Hendel, P. M.	49.59
		Henson, I. E. N.	265.92
		Hickok, A. B.	109.73
		Hilton, F. J.	30.37
		Hinman, W. C.	76.73
		Hodge, V.	15.50
		Hodgson, J. I.	101.04
		Hoefling, E. C.	121.18
		Hoefling, D. E.	147.44

REPAYMENTS

Adin, R. G.	\$ 508.88
Anderson, N.	39.61
Anderson, B.	123.27
Appelt, C. C.	29.84
Arnold, A. M.	196.46
Aronson, G. G.	61.86
Arthur, J. B.	13.00
Avdeeff, F. G.	118.93
Baker, C. M.	152.36
Balaban, O. J.	59.52
Barnes, F.	670.95
Baugh, F. W.	25.33
Baum, E.	39.84
Beattie, B. A.	641.31
Beaumont, A.	1,319.81
Bellerive, C. M.	54.60
Bessette, J. G. R.	22.58
Bissonette, H. F.	73.42
Blackburn, M. H.	173.75
Bliault, D. M.	234.89
Booth, E. M.	46.25
Bourassa, F.	9.00
Bradshaw, N. L.	206.58
Bratvold, O. G.	468.79
Breitkreutz, E. E.	24.05
Brown, B. L.	17.22
Brown, J. B.	79.67
Bruford, D. G.	15.20
Bruner, H. B.	33.61
Budgen, M. M.	43.54
Bugden, A. M.	30.19
Bugo, V. M.	114.92
Burr, A.	45.90
Butler, E. S.	290.68
Caine, G. A. M.	326.28
Cakin, C. E. E.	53.00
Campbell, P. M.	111.01
Campbell, P.	401.14
Cantera, R. C.	139.85
Carder, E. M.	132.33
Carter, M. E.	36.49
Carter, J.	155.84
Cartledge, H. L.	380.43
Cavil, A.	58.60
Chalopa, S. O.	302.34
Charles, B.	1,296.47
Christensen, A. E.	114.81
Clark, V. L.	155.40
Cochrane, M. M.	43.59
Coombes, J. E.	77.32
Coutts, H. T.	57.20
Cox, A. E.	370.00
Cressey, F. E.	51.38
Dacyk, A.	71.90
Dalen, T. H.	306.24
Dasko, O. M.	57.74
Davidson, A. R.	191.37
Davies, M. A.	20.27
Davis, P. E.	250.43

STATEMENT No. 192—Continued

NAME	AMOUNT	NAME	AMOUNT
Holloway, H. E.	\$ 18.56	McKenzie, I. C.	\$ 1,001.36
Hollowaychuk, M.	69.40	McRae, H. J.	69.68
Hudyma, M. E.	42.47	Metcalfe, J. A.	119.59
Huidan, P.	47.67	Miciak, R. M.	26.07
Humphries, S. R.	37.53	Minchin, A. L.	74.03
Hunt, J. E. B. B.	241.78	Moar, L. M.	96.95
Hutchison, J. A.	2,923.83	Montgomery, J.	199.25
Imvie, K. P.	108.13	Mountier, L. Y.	330.23
Inch, K. P.	99.09	Myskiw, R.	194.13
Inglis, M. M.	93.19	Nafziger, R.	91.21
Ireland, J. S.	201.58	Napier, J. M.	92.97
Irvine, J.	176.33	Nayer, M.	21.85
Isbister, W. D.	79.13	Nelson, B. M.	89.74
Isherwood, I. V.	74.28	Nelson, N. K.	142.52
Jeffery, M. J.	59.41	Noble, H. E.	420.97
Jenkins, L. L.	165.02	Norbury, H.	1,606.62
Jenkins, E. E.	78.96	Nowat, G. E.	58.25
Jeschke, E. G.	35.89	Oliver, M. G.	66.32
Johnson, E. J.	81.00	Oliver, H. H. H.	586.53
Johnson, M. E.	120.51	Olson, T. T.	50.16
Jones, E. P.	80.41	Olson, V. M.	73.15
Jones, H. E. M.	151.18	Paetz, M. Z.	60.01
Jurasek, M.	54.20	Palsat, O. A.	80.19
Kasting, W. H.	77.52	Paradny, B.	73.65
Keats, G. M.	2,610.43	Parker, M. A.	48.60
Keith, M. D.	257.36	Parsons, H. H.	1,714.05
Kilpatrick, N. E.	51.66	Pasemko, S. A.	8.08
Kirkoff, M.	12.84	Patching, E. A.	45.95
Kirschman, L. M.	13.00	Paterson, A.	512.76
Konard, E.	21.92	Paterson, M. R.	371.34
Koshure, M. L.	69.19	Patterson, F. M.	25.91
Kostashuk, J.	130.53	Paulson, I. G.	664.94
Kuhl, L.	275.13	Pavan, J. M.	50.16
Kydd, M.	197.71	Pavelick, P. K.	57.30
Larson, E.	34.39	Petch, E. M.	406.52
Latiff, E. A.	157.65	Phillips, R.	1,417.31
Lauder, G. V. D.	2,551.59	Pinkerton, P. J.	112.09
Lawson, M. Y.	24.55	Pollard, A. M.	66.31
Le Febvre, F. A.	67.99	Porayko, S.	105.66
Lea, E. R.	380.66	Potapoff, P.	19.14
Leckie, N.	341.80	Potvin, A. J. N.	35.29
Lees, E. M. H.	132.83	Pullyblank, W. C.	740.36
Lefebvre, G.	24.17	Quigley, L. M.	83.95
Lepine, R. M. A.	198.13	Quilley, D. A.	351.85
Lewak, O. V.	49.97	Reinholt, L.	20.11
Lewis, V. J.	11.63	Reynolds, E. A.	75.53
Linnen, D. G.	25.75	Rich, L. J.	184.41
Lisk, W. A. E.	170.00	Richardson, B. E.	100.03
Luck, G. D.	87.19	Ripka, R.	51.23
Macdonald, K. L.	103.23	Roderick, A. H.	86.18
Macdonald, J. T.	46.81	Roderick, B. M.	266.57
MacEachern, M. J.	197.81	Rodnunsky, F.	75.96
Mackay, S. C.	88.76	Rogers, L.	325.11
MacKenzie, E. A.	1,500.00	Rogers, J. D.	345.70
MacLean, I. A.	189.47	Rosichuk, A.	48.21
MacLean, L. E.	89.20	Ross, J.	205.26
MacNeill, D. M.	395.79	Ross, E. I.	114.77
Maday, H.	18.43	Russell, J.	151.77
Magneison, J. A.	146.26	Russell, F. K.	173.02
Magnuson, V. E.	31.36	Saks, P. M.	129.59
Maisonnette, N. I. T.	80.51	Scherbaniuk, O.	119.93
Maves, M. M.	17.74	Schofield, M. A.	55.63
Maynes, M. M.	927.51	Schultz, V. S.	24.04
McCauley, A. J.	30.96	Scott, L. G.	74.88
McBain, D.	33.40	Scott, J.	61.20
McDonald, M. A.	172.95	Scott, N. J.	50.90
McDonald, M.	298.51	Seidel, J. A.	14.57
McIver, J. N.	34.41	Semovitch, S.	193.35
McIver, C. J.	105.02	Setter, P. O.	202.64
McKay, M. J.	453.74	Shavchook, R. M.	131.16
McKee, R. M.	339.47		

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NAME	AMOUNT	NAME	AMOUNT
Shaw, F. M.	\$ 19.52	Walton, R.	\$ 321.72
Shepherdson, M. E.	53.70	Wangness, N. A.	24.80
Sibun, K. H.	102.84	Warner, M. B.	34.98
Simpson, M. J.	49.42	Watts, M. E.	214.68
Smith, M. B.	66.21	Wayant, R. E.	116.36
Smith, F. W. C.	32.15	Webber, L.	136.51
Smith, M. I.	42.43	Weir, N. C.	357.42
Sorochan, H.	93.11	Welch, G. R.	106.12
Spackman, N. V.	29.24	Wells, G. H.	50.84
Sparr, C.	34.26	Wendel, E. E.	54.73
Stanley, G.	1,046.31	Whidden, E. L.	1,027.60
Stanton, B. D.	35.29	Whittaker, W. R.	1,653.01
Starks, R.	104.61	White, N. J. F.	85.32
Steele, A. L.	7.20	Whitson, Mabel J.	7.65
Stefura, T.	49.38	Wilkinson, B. L.	127.19
Stelfox, H.	127.43	Wilks, D. M.	69.03
Stephenson, V. M.	60.65	Williams, E. M.	74.79
Stewart, T. M.	158.53	Williamson, E.	220.57
Stewart, C. M.	71.36	Wilson, H. K.	153.71
Stewart, L.	160.44	Wiltzen, D.	91.18
Sturrock, E. N.	1,496.31	Wood, V. A.	643.48
Sveinson, V. M.	68.87	Woodhouse, D.	34.21
Swainson, G.	149.87	Woodsworth, H. L.	27.51
Swanson, V.	107.91	Wyld, M.	230.84
Sylvestre, M. Y.	113.42	Yarusewich, J.	51.63
Symborski, A.	230.74	Zelenko, W.	271.32
Tainton, H. W.	123.26	Zukiwsky, A.	96.06
Taylor, V. M.	56.51	Alberta Government Insurance Office	35.29
Teare, P. R. G.	748.48	Provincial Treasury, annuities of Super- annuated Employees	485.16
Tennant, N. O.	24.19	Provincial Treasurer, General Revenue	9.60
Therou, E. R.	47.68	Repayments on Account of Government Contributions	352.29
Thomas, D. E.	219.22	University of Alberta	199.25
Thompson, H. V.	91.88	University of Alberta Hospital	13.20
Thorne, S. E.	1,940.45	Workmen's Compensation Board Repay- ments	170.41
Tomaszewsky, K.	60.39		
Tomy, N.	14.22		\$ 82,044.27
Torrie, G. A.	110.40		
Truman, K.	117.97		
Turchyn, S.	37.68		
Turner, A. F.	45.69		
Turner, F. K.	39.02		
Uly, N. L.	87.72		
Verquin, J. N.	202.03		
Vinson, G.	92.68		
Volk, M.	34.84		
Wagar, R. M.	49.15		
Walker, P. A.	170.41		
Walters, M. E.	33.50		

SUMMARY

Pensions to pensioned employees \$203,093.75

Repayments due to employees leaving the service 82,044.27

Total Pension Account \$285,138.02

GOVERNMENT OF THE PROVINCE OF ALBERTA

PAYMENTS TO MUNICIPALITIES, INDIVIDUALS, FIRMS AND CORPORATIONS

for supplies or services rendered, including payments out of King's Printer's Advance, Public Works Stock Advance and other statutory funds, arranged in alphabetical order to show the total amount received by each payee, for the year ended March 31, 1948.

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
A. & W. Crankshaft Grinding \$	946.65	Alberta Liquor Control Board \$	278.20	Arrow Cafe	2,890.80
A. E. A Sales Ltd.	142.50	Alberta Lumber Co. Ltd.	2,138.55	Arrow Films Ltd.	505.49
AB & Jacks Service	328.92	Alberta Motor Boat Co. Ltd.	2,179.12	Arrowwood Garage	1,227.80
Abbott Laboratories Ltd.	276.75	Alberta Municipal Guide	373.55	Art Education Press Inc.	406.59
Aboussafy, Abe	550.33	Alberta National Drug Co. Ltd.	23,340.96	Art Models Inst. of Technology	383.64
Ace Glass Co. Inc.	108.29	Alberta Pacific Grain Co.	7,988.00	Art Photo Service	550.25
Ace Machine Shop	126.10	Alberta Paint & Glass	628.12	Art Sign Co.	141.55
Ace Tire Service	2,459.97	Alberta Poultry Marketers Ltd.	1,467.80	Artcraft Sign Service	869.75
Ackland & Sons Ltd.	9,949.80	Alberta Poultry Producers Ltd.	125.20	Artex Prints Inc.	192.06
Acme Garage	1,523.33	Alberta Printing Co.	220.94	Ash Temple Co.	1,336.27
Acme Printing Co.	220.05	Alberta Protestant Home for		Ashburn, A. A.	142.80
Acme Steel Co. of Canada Ltd.	104.73	Children	1,657.82	Ashdown's Hardware	20,416.64
Adair, W.	452.72	Alberta Seed Growers Assn.	52,456.17	Aspden, Geo.	375.76
Adams Bros. Harness Ltd.	578.04	Alberta Steam Laundry Co. Ltd.	376.18	Aspen, H.	630.00
Adams Ltd., J. D.	4,545.60	Alberta Stock Yards Co. Ltd.	393.00	Assiniboia Engineering Co. Ltd.	206,930.53
Adams Motors	1,493.40	Alberta Supply Co.	162.09	Assn. of Supts. of Insurance	302.51
Adams Radio Parlor	185.10	Alberta Tire & Retreading Co.		Associated Airways	210.22
Adams, Wood & Weiller Ltd.	2,035.45	Ltd.	1,761.46	Associated Hospitals of Alberta	336.00
Adby Coal, Sand & Gravel		Alberta Transit Mix Concrete		Associated Publishers	271.76
Supplies	5,751.85	Co.	291.64	Associated Screen News Ltd.	166.50
Adding Machine Service & Sup-		*Alberta Wheat Pool	255,516.56	Association Canadienne Francaise	
ply Co.	749.60	Alberta Wheel Distributors Ltd.	2,566.75	de l'Alta.	120.00
Addley, M.	564.20	Altheime, Ervin	334.10	Athabaska Echo	176.89
Addressograph Sales Co.	10,323.04	Aluminate Chemicals Ltd.	826.86	Athabasca Garage	327.85
Adler's General Store	421.66	Aluminum Goods Ltd.	479.40	Athabasca Hall	150.00
Advance Lumber Co. Ltd.	290.65	Ambassador Books Ltd.	169.30	Athabasca River Lumber Co. Ltd.	418.21
Affiliated Engineering Corp. Ltd.	2,066.50	American Can Co. Ltd.	1,699.92	Atken, H. G.	530.30
Agricultural Service Board		American Cash Grocery	100.00	Atkinson, E. A.	228.00
Conference	1,255.75	American Machine & Metals		Atlas Asbestos Co. Ltd.	244.50
Ainscough, W. G.	643.88	Canada Ltd.	380.60	Atlas Book Binding	1,227.34
Airport Projects	4,544.83	Ames International Inc.	154.21	Atlas Brush Co.	180.06
Albert, B. L.	342.00	Anderson, Axel	399.85	Atlas Lumber Co.	3,930.64
Alberta Bedding Co.	150.00	Anderson, Ed.	363.95	Atlas Store	356.20
Alberta Construction Co.	111,795.36	Anderson, F.	22,198.72	Attridge & Miller Machine	
Alberta Dental Association	52,254.81	Anderson, L. W.	2,210.40	Works Ltd.	1,362.21
Alberta Dunbirk Co. Ltd.	916.53	Anderson, Laura	150.00	Aulf, H.	955.00
Alberta Industrial Corporation	100,000.00	Anderson, O.	109.40	Aunger, B. E.	732.80
Alberta Livestock Co-op. Ltd.	2,737.00	Anderson, Dr. R. L.	2,395.00	Avenue Service Station	119.90
Alberta Lumber Products Co.	130.48	Anderson, W., Calgary	103.28	Ayers Ltd.	436.00
Alberta Optical Co.	237.52	Anderson, Wm., Raymond	540.00	Ayerst McKennan Harrison Ltd.	654.88
Alberta Oxygen & Acetylene Co.		Anderson & Greig	6,689.30	Ayotte, Dr. L. G.	209.22
Ltd.	557.63	Anderson Hardware	248.32	Avre, Dorothy	307.43
Alberta Railway & Coal Co.	3,182.50	Anderson Plumbing & Heating	107.84	Aziz Ltd., J. & A.	2,490.00
Alberta Snow Fence Ltd.	2,880.00	Andrews, P. A.	132.76		
Alberta Testing & Inspection Co.		Andrew, W. G.	568.20		
Ltd.	190.69	Andrew, W. J.	238.75		
Albertan Job Press	2,601.85	Andrew Meat Market	204.19		
Alexander, Dr. N. E.	545.00	Andrews & McLaughlin Funeral			
Alexander, R. C.	419.15	Chapel	120.00		
Alexander, Dr. T. G.	190.00	Anfindsen, Lars	365.00		
Allan, John A.	640.26	Angerer, R.	102.00		
Allan & Johnston	287.26	Apex Motors	177.47		
Allan Lumber Co., G. H.	1,540.35	Apex Supplies Ltd.	269.00		
Allan Lumber Yard	233.84	Appelt, F. W.	260.35		
Allarie, A.	300.59	Appelt, V. M.	339.70		
Allen, R. E.	22,356.76	Appleton Century Co. Inc., D.	582.24		
Allen & Hallworth	321.69	Appliance Distributors Ltd.	770.04		
Allen Ltd., Thomas	1,663.85	Archibald, H. D.	315.45		
Allin Clinic	5,058.00	Archibald, W. D.	167.15		
Allis Chalmers Mfg. Co.	1,020.85	Archibald, Dr. W. S.	305.00		
Allures Garage	241.66	Archibald's Drug Store	385.11		
Allyn & Bacon	12,487.09	Archie's General Store	204.35		
Alberta Auto Top & Body Co.	2,587.72	Arctic Ice Co.	390.21		
Alberta Battery Co. Ltd.	1,980.92	Ardiel, Dr. A. E.	107.04		
Alberta Book & Novelty Co.	181.46	Arkinstall, L. C.	2,184.00		
Alberta Clay Products Co. Ltd.	522.77	Armbruster Lumber Co.	1,129.67		
Alberta Concrete Products Ltd.	152.33	Armco Drainage & Metal Pro-			
ducts of Canada			220,457.84		
Alberta Drafting & Blue Print		Armour & Berg	549.00		
Co.	311.69	Armstrong, R.	1,543.39		
Alberta Electrical Supplies Ltd.	6,777.87	Armstrong, Dr. W. S. S.	210.00		
Alberta Foundry & Machine Co.	1,241.84	Armstrong Garage, A.	217.35		
Alberta Govt. Telephones	101,644.15	Army & Navy Dept. Store	178.66		
Alberta Hail Insurance Board	164.70	Army, Navy & Air Force Vets			
Alberta Hi Way Refineries Ltd.	11,388.72	Building Society	751.00		
Alberta Honey Producers Co-op.		Arnett, R. C.	824.35		
Ltd.	156.94	Arnold, C. L.	209.47		
Alberta Laundry Ltd.	592.79				

*Purchase of Debentures for Special Investment Fund.

Sundry Accounts under \$100.00
aggregate 7,639.03

Total, Section "A" \$1,394,550.99

B. & M. Motors	\$1,255.06
B.C. Auto Electric & Magneto	
Service	920.86
B.C. Bearing Engineers Ltd.	2,332.16
B.P. Equipment Co.	159.73
Baardseth, S. K.	117.00
Bachand, A.	1,921.88
Bachinsky, H.	823.66
Bacon, Dr. R. M.	574.40
Bailey, E. S.	229.12
Bailey, H. S.	1,131.72
Baker & Co., Frederick	376.75
Baker & Kirby Ltd.	200.13
Baker & Short	695.00
Baker Clinic	9,775.00
Baker Platinum of Canada Ltd.	447.20
Baldwin & Campbell	172.77
Baldwin Motors	1,605.13
Ball, J.	146.39
Bancroft, B. M.	1,166.20
Bank of Manhattan	194.97
Bank of Montreal	152,588.39
Bank of Toronto	27,248.61
Banks & Johansson, Drs.	425.00
Banks & Lowe	110.00
Banta, A. R.	130.90
Baptee, R.	168.56

CASH PAYMENTS

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STATEMENT No. 193—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Baptie, P. B.	\$ 830.80	Berry, Dr. J. R.	\$ 399.00	Bradeen & James Ltd., Upton	\$ 4,885.00
Barber Ellis Ltd.	36,537.96	Bertrand, H. L.	251.15	Bradley's Tire Shop	1,967.59
Barber Machinery Co. Ltd.	242.79	Bertsch, Joy C.	285.00	Bradshaw, M.	173.70
Baril, Eugene	1,948.32	Besette Garage	1,559.86	Brainerd & Bull	2,650.00
Baril, Joe	2,918.60	Bettenson Cartage Co.	5,132.48	Braithwaite, T. R.	491.35
Barker Ltd., N. A.	2,579.82	Beverly Coal Co. Ltd.	1,934.44	Brand, G. A.	198.80
Barklay, K. O.	112.00	Bezanson Co-op. Assn. Ltd.	178.50	Brand, M. R.	560.64
Barnes, B. J.	361.70	Bickell, J.	350.00	Brand, W. J.	422.61
Barnes, F.	303.12	Bickell, J. R.	847.00	Brander, R. C.	313.65
Barnes, W. N.	317.15	Big Horn Trading Co.	543.50	Brandley, Alma	1,315.00
Baron Motors	1,360.66	Bigelow & Fowler, Drs.	504.00	Brandley, W.	535.00
Barons Meat Market	116.10	Biggar, W. P.	234.53	Brandram Henderson Ltd.	310.32
Barr, M.	308.86	Bijou, F. M.	207.79	Brazzoni Meat Market	197.00
Barrhead Clinic	151.00	Billars Garage	119.03	Breckenridge, V.	1,410.00
Barrie, E. W.	1,911.94	Billley, M. G.	370.85	Brennan, M. J.	863.45
Barry & Kemper	3,088.00	Billingsgate Fish Co. Ltd.	103.25	Brennan, Robert	432.30
Barry Sheet Metal Co. Ltd.	124.10	Bilyk, S.	570.00	Breton Const. Co.	14,156.35
Bartlett, B. G.	380.20	Bince, A. H.	719.58	Brewer, Alice	2,000.00
Barton, Jonas	400.00	Bird, A. S.	350.74	Brewster, W.	126.00
Basheer Muslim Library	127.90	Bird, J.	184.93	Brick Stone Builders Ltd.	982.96
Bassarab & Denny	159.00	Birkbeck, T. W.	168.14	Bridge, Dr. J. W.	1,235.00
Bates, A. D.	313.50	Birks & Sons, H.	2,519.85	Brimacombe Bros.	9,373.31
Bates, J. W.	322.80	Bishop, G. F.	127.81	Brink, F. C.	200.00
Bates, T. W.	363.20	Bishop & Weegand	1,323.82	Brisson, A.	268.00
Battagin, M.	298.26	Bisset, A.	375.00	Brisson, B.	1,404.68
Battenfelder Jr., G.	245.17	Bjur, G.	186.00	British American Oil Ltd.	291,819.57
Battle Lake General Store	127.19	Black, J.	170.00	British American Paint Co. Ltd.	13,197.33
Bauer & Black	911.41	Black Diamond Motors	311.70	British Canadian Trust Co.	500.00
Bauer, D.	100.00	Black Hardware Ltd.	894.21	British Columbia Sugar Refining Co. Ltd.	1,632.76
Baxendal and Argue, Drs.	132.50	Black Nugget Coal Co. Ltd.	519.44	British Drug Houses Canada Ltd.	541.75
Baxter, T. A.	1,165.31	Blackfalds General Store	1,865.79	British Industries	134.58
Bazian, G. S.	243.36	Blades, L.	169.65	Broadcasting Station CFCN	621.00
Beares Ltd.	9,069.55	Blairmore Pharmacy	447.75	Broadcasting Station CJCA	1,217.00
Bears paw Mutual Telephone Co. Ltd.	255.71	Blake & Redden	2,860.15	Broadcasting Station CJCJ	352.50
Beaton, M.	178.15	Blakley, E. T.	2,900.59	Broadcasting Station CKUA	5,227.29
Beatty Bros. Ltd.	129.20	Blanchard, E. L.	824.15	Brock Co. Ltd., Western	17,130.86
Beaudin, C.	102.00	Blanchard & Rose	338.80	Brock Ltd., Stanley	19,960.33
Beaudoin, E.	284.23	Blanchett, Geo.	156.80	Brocket Trading Co.	660.77
Beaudry, B.	339.55	Blasko, J.	117.40	Brocklesby, J. F.	307.50
Beaumont Knitting Mills	460.00	Block T., Flatbush	1,879.46	Brocklesby, W. H.	332.00
Beaver Construction Co.	668.00	Block, T. Edmonton	215.00	Brod Ease Shoe Co.	1,102.77
Beaver Lumber Co. Ltd.	18,341.19	Blomert, P.	600.00	Broder Canning Supply	129.80
Beaverlodge Meat Market	376.54	Bloor & Driscoll	210.00	Brodie, G. J.	100.00
Bechtholt Bros.	216.50	Blowey Henry Co. Ltd.	16,273.92	Brodie Brush Co. Ltd.	747.14
Beck, O. E.	200.00	Blue Ribbon Books Inc.	386.26	Brodie Melling & McManus, Drs.	1,370.00
Becker, J. W.	111.13	Blue Ribbon Ltd.	2,541.70	Brody, James	200.50
Beckett, C.	7,922.50	Blythe Studios, Alf	899.50	Broemeling, Steve	107.62
Beckett, J. E.	204.69	Boakes Drug Store	114.00	Brohman, A.	1,106.86
Beckley, P. A.	496.00	Boasten Printing Co.	189.39	Brosseau, A. T.	510.00
Beckman, Eric	283.40	Bob's General Store	1,040.10	Brooks, W. P.	239.20
Becton Dickinson & Co.	725.00	Bodner, H.	272.40	Brooks Equipment Ltd.	11,680.51
Bedard Hardware Ltd., J. H.	320.82	Bohn, H.	181.35	Brooks Garage	1,243.44
Bedford Fine Leathers	227.01	Bohning, C.	314.00	Brooks Hardware	147.99
Beebe, W. E. & H.	900.00	Boissonneault, A.	320.00	Brooks Sheet Metal Co.	138.01
Beiseker Motors	1,229.30	Bolick, W. B.	269.25	Brosseau & Co.	224.08
Belanger, A.	480.39	Bollinger, H.	140.00	Brouse, R.	372.00
Belcourt, R.	142.40	Bond, D. F.	140.65	Brown, A. R.	100.00
Belding Corticelli Ltd.	196.53	Bond's Seeds	126.02	Brown, Beanie	1,264.62
Bell, G. A.	177.97	Bone, J. B.	478.00	Brown, E.	50,000.00
Bell, L. S.	102.90	Bonnyville Funeral Home & Flower Shop	162.00	Brown, E. W.	204.00
Bell & Morris	5,666.99	Bonnyville Motor Service	1,311.29	Brown, G., Lethbridge	106.23
Bell Distributing Co.	4,856.11	Boode, O.	154.60	Brown, G. L. W.	257.25
*Bell Gouinlock & Co. Ltd.	10,118.08	Book Society of Canada Ltd.	2,709.43	Brown, Geo., Edmonton	235.00
Bell Photofinishing Co.	3,782.16	Boon Co. Ltd., C. W.	545.19	Brown, Geo., Lloydminster	262.54
Bell Refining Co.	4,304.04	Boosey & Hawkes Ltd.	220.11	Brown, J. A.	176.00
Bell Telephone Co. of Canada	148.78	Booth, M.	147.26	Brown, Dr. L. B.	150.00
Bellack Bros. Ltd.	141.40	Booth Memorial Home	912.72	Brown, N. C.	480.00
Belland, L. D., and Dr. L. G. Ayotte	2,000.00	Borden, Lee	3,563.61	Brown, N. G.	326.45
Bellerose, C.	111.88	Bosh, M.	147.50	Brown & Johnson	140.00
Bell's General Store	892.68	Bossert, C.	444.15	Brown & Stewart	1,255.50
Belyea, R. L.	270.00	Bothwell, R. D.	421.80	Brown Bros. Ltd.	268.74
Bencke, A.	113.85	Bothwell, W. K.	345.15	Brown Fruit Co. Ltd.	16,007.16
Bennett, A. D.	176.87	Bott, J. H.	296.55	Brown's Garage	390.70
Bennett, E. E.	122.00	Bounds, S. A.	117.75	Brown's Nursing Home, M. I.	140.00
Bennett, F. G.	431.05	Bounties for Destruction of Agricultural Pests	134,009.25	Browse, Ken	342.55
Bennett, L. A.	349.25	Bouthiller, H.	100.00	Bruce, Chas.	1,006.91
Bennett & White Construction Co. Ltd.	924.36	Boutin, E.	115.32	Bruce Publishing Co.	341.67
Bennett Glass Co. Ltd.	339.11	Bowen, Hon. J. C.	2,062.50	Bruce Robinson Electric Ltd.	3,991.65
Bennett's Garage	122.16	Bowen, J. E.	202.50	Bruhett, L.	388.42
Benograph Regd.	2,269.55	Bowen, W. O.	106.43	Bryant, K. J.	149.60
Beny Chevrolet Oldsmobile Ltd.	2,497.51	Bowes Co. Ltd.	181.50	Brydon, A. M.	289.65
Beny Motors Ltd.	2,379.46	Bowker & Bascom	538.00	Bubel, J.	364.00
Bergman, G. C.	1,103.05	Bowman Bros. Ltd.	229.73	Buchanan, F. G.	109.40
Bergmann, R.	389.10	Bowness Taxi	3,249.00	Buchkowski, W.	135.08
Berquist Bros.	135.19	Boychuk, J. F.	103.50	Buck, R. I.	373.95
Berkel Products Co. Ltd.	390.92	Bradburns Ltd.	6,990.95	Buddhist Co-op. Store	211.00
				Buehler, A.	1,052.00
				Builders Hardware Camrose Ltd.	101.85

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 193—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Builders Hardware Stores Ltd.	\$ 2,443.53	Camrose Job Press	\$ 127.88	Carr, J.	\$ 356.60
Bulletin, Edmonton	2,816.73	Can. Assn. of Tourist & Pub- licity Bureaus	300.00	Carroll Bros. Lumber Co.	1,241.72
Bulletin Printers	39,416.70	Can. Western Natural Gas, Heat, Light & Power	29,374.93	Carruthers, R. E.	2,430.92
Bulman Bros. Ltd.	3,444.90	Canada Cement Co. Ltd.	23,310.05	Carry, C. W.	1,720.43
Bunton Gillies Co.	534.25	Canada Creosoting Co.	81,648.57	Carson, Dr. G. M.	231.05
Burch Brokerage, N. R.	735.00	Canada Law Books Co.	416.04	Carson Co. Ltd., H. R.	2,274.25
Burger Lumber Co. Ltd. J. C.	2,269.36	Canada Packers Ltd.	19,981.46	Carswell Co. Ltd.	485.59
Burke, E. M.	1,141.52	Canada Starch Co. Ltd.	531.40	Carter, R. L.	561.36
Burki, J. L.	145.35	Canada West Grain Co. Ltd.	24,992.43	Carter, Dr. W. A.	363.13
Burklund, L. A.	2,797.06	Canada Western Distributors	360.86	Cartwright, C.	206.16
Burlington Art Shop	132.30	Canada Wire & Cable Co. Ltd.	1,264.49	Caruso, J. A.	144.90
Burnand, S.	889.84	Canadian Art Galleries	551.30	Casavant, Eugene	166.99
Burns, R. C.	571.64	Canadian Bakeries Ltd.	2,062.22	Cash Meat Market	172.93
Burns, Wm.	201.25	Canadian Bank Note Co. Ltd.	140.00	Cash Foods	1,337.98
Burns & Co. Ltd.	44,238.25	Canadian Bank of Commerce	9,733.62	Caskey's Service Station and Garage	1,206.35
Burns & Dutton Concrete and Construction Co. Ltd.	81,317.65	Canadian Bedding Co. Ltd.	6,387.46	Caskie, R.	441.43
*Burns Bros. & Denton Ltd.	95,894.98	Canadian Bimis Bag Co. Ltd.	1,899.25	Cassidy's Ltd.	1,542.02
Burroughs Adding Machine Co. of Canada	7,208.95	Canadian Bridge Co. Ltd.	875.00	Castor Coal & Construction Co.	3,187.50
Burroughs & Co. Ltd.	1,260.85	Canadian Broadcasting Corp.	201.00	Cavanagh, P. J.	279.62
Burrows, C. T.	1,076.78	Canadian Cannery Ltd.	1,785.22	Cave & Co. Ltd.	2,437.31
Burrows Department Store	136.35	Canadian Coachways	325.35	Central Alta. Dairy Pool	13,984.90
Burrows Motors	25,303.43	Canadian Colortype Ltd.	23,228.88	Central Creameries Ltd.	683.34
Busfield, R.	1,132.50	Canadian Corps of Commis- sions Inc.	11,795.85	Central Dry Goods Ltd.	135.87
Business Systems Ltd.	177.33	Canadian Fairbanks Morse Co. Ltd.	51,368.26	Central Garage	128.81
Bussard, L. L.	136.90	Canadian Farm Loan Board	974.45	Central Hardware	108.38
Butcher & Co., N. R.	4,971.00	Canadian Fishing Co. Ltd.	448.00	Central Meat Market	2,460.91
Butchers & Packers Supplies, Ltd.	374.22	Canadian Freight Association	236.05	Central Motors, Gleichen	225.35
Butlin, A. M.	152.64	Canadian Freightways	885.84	Central Motors, Medicine Hat	7,014.23
Butterworth & Co. Canada Ltd.	178.25	Canadian General Electric	11,977.03	Central Scientific Co. Ltd.	4,930.34
Buxton, Phyllis M.	105.00	Canadian General Tower Ltd.	114.55	Central Tire Service	2,409.56
Byers Flour Mills	134.21	Canadian Geographical Society	4,080.20	Central Trading Co.	893.39
Byron, R. E.	184.08	Canadian Government Elevator	2,903.10	Century Sales Ltd.	860.17
	\$1,390,537.98	Canadian Industries Ltd.	2,395.84	Cerveny, J. E.	233.47
Sundry Accounts under \$100.00 aggregate	14,621.18	Canadian Ingersoll Rand Co. Ltd.	1,049.03	Chalmers, D. G.	155.37
Total, Section "B"	\$1,405,159.16	Canadian Junk Co.	178.60	Chambers, C. R.	822.99
		Canadian Kodak Sales Ltd.	1,003.47	Chambers Ltd., W. & R.	120.99
C.P.R. Dept. of Nat. Resources	\$ 2,663.40	Canadian Laboratory Supplies, Ltd.	5,305.72	Champagne, A. N.	1,380.00
Cadrow, Dr. Wm.	1,389.40	Canadian Linotype Ltd.	206.88	Champagne, N.	295.00
Cahoon Lumber Co.	103.83	Canadian Liquid Air Ltd.	8,738.11	Champion's Parcel Delivery	714.65
Calder, W. D.	773.60	Canadian Ludlow Valve Mfg. Co. Ltd.	131.00	Champlain, A. de	225.00
Caldwell, Alyce	129.85	Canadian National Express	8,838.89	Chanasyk, E. M.	268.60
Caldwell, J. E.	314.00	Canadian National Institute for the Blind	382.40	Chanasyk, V.	175.52
Caldwell, R. E.	289.75	Canadian National Railways	179,452.15	Charlton Motors	687.97
Calgary Albertan	8,071.66	Canadian National Telegraphs	2,617.83	Charters, W. J.	884.99
Calgary Associate Clinic	11,901.90	Canadian Northern Western Rly.	929.00	Chauvin Chronicle, The	391.22
Calgary Auto Parts	168.30	Canadian Oil Co. Ltd.	15,177.42	Chayer, C. L.	146.60
Calgary Battery Co.	831.49	Canadian Pacific Air Lines Ltd.	265.82	Checker Transport	158.78
Calgary Bindery	781.96	Canadian Pacific Express	12,516.91	Chemical Institute of Canada	175.00
Calgary Brewing & Malting Co. Ltd.	406.73	Canadian Pacific Railway	91,966.13	Chenn, G. P.	289.60
Calgary Builders Supplies Ltd.	379.79	Canadian Pacific Telegraphs	6,094.74	Cheperdak, F.	118.00
Calgary Business College	168.65	Canadian Permag Products Ltd.	500.20	Chesney, G. L.	1,915.67
Calgary Clearing House	100.00	Canadian Public Health Assn.	178.00	Chester Mines	10,564.66
Calgary Clinical Laboratory	622.61	Canadian Spool Cotton Co. Ltd.	2,626.81	Chesterton, G.	261.78
Calgary Court Reporters	542.80	Canadian Standards Assn.	1,206.50	Child Bros.	160.00
Calgary Drafting Co. Ltd.	781.71	Canadian Sugar Factories Ltd.	13,703.74	Chinneck, C. M.	547.30
Calgary Fruit Ltd.	129.83	Canadian Utilities	7,575.72	Chinook Building Supplies	269.55
Calgary Herald	712.65	Canadian Western Lumber Co. Ltd.	2,386.30	Chinook Flour Mills	198.76
Calgary Hospital Board	2,250.55	Canada Life Assn. Co.	134.80	Chisholm, Dr. A. F.	710.60
Calgary Iron Works	559.93	Caniff Printing Co.	259.06	Chomik, N.	100.00
Calgary Motor Products Ltd.	2,505.63	Canmore Garage	116.85	Chomik, W.	100.00
Calgary Photo Engraving Co.	178.61	Canmore Mines	173.21	Chow, K.	160.00
Calgary Power Co.	13,778.74	Canners Machinery Ltd.	378.20	Christensen, W. C.	800.00
Calgary Stamp & Stencil Works	651.66	Cantor, Max M.	175.00	Christie, Rev. R. S.	140.00
Calgary Transit System	614.00	Canyon Creek Garage	151.91	Christie, C. & P. Christie-Dow- lings, Drs.	105.00
Calgary Typewriter & Office Supply Co.	636.88	Capital City Box Co. Ltd.	161.99	Christofferson, S.	105.00
Calhoun, Alex.	369.85	Capital Cleaners & Laundry Ltd.	641.65	Churchill, J. E.	102.29
Callister & Swanson	126.00	Capital Glass & Beveling Works	229.64	Ciba Co. Ltd.	720.57
Calvert, G.	275.05	Capitol Theatre	230.00	Citizens Research Institute of Canada	100.00
Camera & Instrument Crafts	198.05	Capo Polishes Ltd.	330.25	City of Calgary	47,319.79
Cameron, Dr. A. R.	123.50	Carbol, A. C.	258.32	City of Chicago	2,103.30
Cameron, Dr. J. A. M.	100.00	Cardston Auto Service	627.65	City of Drumheller	1,174.54
Cameron Surgical Specialty Co.	171.92	Cardston Motors Ltd.	2,505.80	City of Edmonton	124,081.70
Campbell, D. P.	998.71	Carl, R.	297.10	City of Lethbridge	12,228.46
Campbell, F. B.	104.15	*Carlile & McCarthy Ltd.	48,523.96	City of Medicine Hat	4,858.76
Campbell, G. Glen	366.93	Carlson, A. K.	943.65	City of Red Deer	12,083.15
Campbell & Griffin Ltd.	221.60	Carlson, A. P.	225.28	City of Wetaskiwin	986.89
Campbell & Sakatch	237.02	Carlson, F.	150.00	Claeys, A.	110.00
Camrose Auto Service	1,422.01	Carlson, H. F.	187.50	Clareholm Bakery	230.33
Camrose Collieries Ltd.	877.98	Carmichael, Dr. J. E.	205.00	Clareholm Dairy	3,089.20
Camrose Engineering & Machine Co.	491.03			Clark, A. H.	169.50

*Purchase of Debentures for Special Investment Fund.

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Clark, Dr. T. R.	\$ 125.00	Coutts & Haynes	\$ 109.15	De Maere, L.	\$ 1,235.00
Clark, W. G.	694.80	Couves Radio	154.13	De Sutter Auto Body Service	330.40
Clark & Co., A. Lloyd	1,160.03	Cowan Importers Ltd. H. P.	625.65	De Vore, E.	185.50
Clark & Co. Ltd., W. H.	4,321.50	Cowell Taylor, Dr. W. E.	100.00	De Windt, F. E.	698.25
Clark Bros. & Co. Ltd.	22,964.85	Cox, F.	553.50	De Windt, Jeanne	720.00
Clark Ltd., W.	966.24	Cox, C. W. S. & A. M.	308.70	De Wulf, A.	276.85
Clark Office Appliances Ltd., F. W.	212.70	Coyle, R.	350.00	Deaf & Dumb Institution	600.00
Clarke, E. I.	555.81	Craig, J. A.	321.40	Deagle, M. F.	222.10
Clarke, Emily B.	147.40	Craig, J. W. D.	169.95	Deagle, M. H.	120.00
Clarke, J. S.	123.58	Craig Bros.	1,554.06	Deal Fish Co.	733.51
Clarke, Dr. T. R.	790.00	Crain Ltd., R. L.	4,978.15	Dean, J. F.	890.25
Clarke, W. O.	153.50	Crane, J. A.	596.50	Deckhout, L.	150.00
Clarke, Wm.	109.17	Crane Ltd.	15,276.67	Decosse, Dr. J. P.	191.66
Clarke & Sons	2,164.50	Crawford, R. L.	273.82	Deere Plow Co. Ltd.	400.83
Clarke, Irwin & Co. Ltd.	13,326.84	Crawford Truck Service, W.	799.64	Deeves & Son, Fred	2,519.57
Clarke's Auto Parts	212.58	Credit Foncier Franco Canadian	95,186.40	Del Monte General Store	175.00
Clarke's Service Garage Ltd.	6,045.62	Crescent Furniture Co. Ltd.	311.47	Dembisie, F. E.	113.00
Claxton, Dr. H. G.	316.30	Crescent Lumber Yard Ltd.	242.65	Demenuk, P.	156.00
Cleland Kent Engraving Co. Ltd.	322.54	Crockett, Wm.	791.65	Dempster, T.	275.00
Clerk, Robertson Macdonald & Connolly	212.90	Crone Bros.	15,972.89	Dench Cartage	1,286.79
Clermont, Dr. A.	283.00	Crooks, Lvnv	108.00	Denovan, M. C.	1,200.00
Cliff, W.	462.60	Crossett, O. K.	138.00	Dent & Sons Ltd. J. M.	53,664.96
Clifford, Geo.	1,170.00	Crown Coal Co. Ltd.	5,527.55	Dentinger Bros., A.	121.38
Clifford, G. & M.	415.00	Crown Lumber Co. Ltd.	4,561.99	Denver Fire Clay Co.	1,025.53
Clinic, The, Cardston	140.00	Crown Paving & Construction Co. Ltd.	448.93	Derko, M.	112.50
Clive Creamery Co.	15,406.50	Cruickshank Road Machinery	657.99	Derry, M. G.	156.00
Clouston, F.	119.00	Cummings, E. L.	150.00	Detmold, F. J.	249.40
Co-op. Press Ltd.	1,132.76	Cummings, J.	1,233.00	Detroit Auto Body Works	118.85
Co-operative Milk Co.	6,268.90	Cummings, J. M.	218.40	Devine, M.	1,117.70
Coaldale Meat Market	226.54	Cummins, H. J.	377.25	Devine, P.	914.75
Coalspur Motors	656.99	Cundict, F. C.	430.00	Devore, R. W.	119.36
Coates, G. F.	564.30	Cunningham, M. M.	104.95	Dehurst, E. A.	505.60
Cochrane Meat Market	682.46	Cunningham & Hill Ltd.	455.05	Dial, H. E.	108.00
Cocks & Sons, W. I.	288.82	Cunningham Shannon & Tuggle	7,265.25	Diamond Engineering Co. Ltd.	8,252.62
Cockshutt Plow Co. Ltd.	2,662.45	Currie, J. & J.	1,309.56	Dichmont, J.	472.23
Cody Auto Service	1,839.89	Curry, M.	378.45	Dickinson & Co. Ltd., W.	2,286.60
Cohen, J.	210.00	Curry, M. S.	140.00	Dickson & Hunter	296.36
Colburn, J. F.	160.75	Cushing Mills Ltd., A. B.	308.77	Dictaphone Sales Corp. Ltd.	5,027.99
Cole, J. H. & I. A.	977.60		\$1,668,283.16	Dier, J. S.	172.45
Cole, J. W. M.	198.00	Sundry Accounts under \$100.00 aggregate	16,177.95	Dimos, T. G. & G.	16,000.00
Coles, H.	120.00			Dion Hardware	239.31
Coles Printing Co.	2,087.45	Total, Section "C"	\$1,684,461.11	Dispensaries Ltd.	1,735.40
Colgate Palmolive Peet Co. Ltd.	530.71			Dittman, A.	433.95
Colinton Motors	112.30			Dittman, J.	183.00
College of Physicians & Surgeons	165,888.33			Diversey Corp. Canada Ltd.	463.30
College Service Station	113.66			Dixon, Dr. H. C.	815.43
Collett, J. C.	244.50			Dixon, J. C.	196.25
Collett, J. H. S.	318.35			Dixon & Hill Ltd.	555.63
Collins, M. A.	104.50			Dixon Meat Market	130.50
Collison, B. W.	635.00			Dmytriw, J.	150.40
Combest, C. F.	128.90			Dobler, J.	106.25
Commercial Printers	2,379.49			Dobson, Dr. C. R.	210.00
Commercial Printers & Office Outfitters	199.80			Dodd Mead & Co.	532.46
Commercial Signs	103.25			Doddwell, R.	475.00
Commercial Tire Ltd.	1,653.26			Dofka, P. H.	1,236.74
Community Chest of Edmonton	570.00			Doherty, N.	197.16
Conference of Comms. on Uni- formity of Legislation	125.00			Dolgoy, Dr. M.	280.00
Concrete Products & Supplies	27,719.40			Dolinsky, M.	253.85
Conduits National Co. Ltd.	257.92			Dombrosky, T. K.	483.55
Congdon, Jack	2,450.79			Dominion Bank	295.45
Conlin, May	44				

STATEMENT No. 193—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Dominion Rubber Co. Ltd.	\$ 3,025.88	Edmonton Auto Parts Co.	\$ 367.45	Evans, J.	\$ 107.71
*Dominion Securities Corp.	45,681.08	Edmonton Auto Radiator Works ..	961.25	Evans, W.	120.00
Dominion Sound Equipment Ltd.	712.07	Edmonton Auto Spring Works ..	942.80	Evans Statistical Service	208.25
Dompnier, A.	324.00	Edmonton Beauty & Barber		Evansburgh Creamery	504.07
Donald, D.	1,750.00	Supply	609.60	Evers, H. J.	625.95
Donald, E. A.	138.34	Edmonton Bindery	2,410.39	Examiner Press	724.20
Donald, F.	500.00	Edmonton Butchers & Packers			
Doncaster Construction Co. Ltd.	519,859.42	Supplies	844.21		\$ 217,851.00
Donovan, J. H.	403.52	Edmonton City Bakery Ltd.	724.48	Sundry Accounts under \$100.00 ..	
Doubleday Publishers	154.28	Edmonton City Dairy Ltd.	4,553.12	aggregate	4,920.14
Doucette, A. L.	137.86	Edmonton Clearing House	100.00		
Douglas, R. A.	176.80	Edmonton Co-op. Ltd.	144.80	Total Section "E"	\$ 222,771.14
Douglas, Dr. R. G.	115.00	Edmonton Exhibition Assn.	4,201.00		
Douglas Printing Co. Ltd.	10,157.42	Edmonton Home for Ex-Servicemen's Children	2,160.75	Factory Distributors	\$ 491.72
Douglass Transport, E. C.	150.00	Edmonton Iron Fence & Wire Works	6,552.16	Fair, C. S.	350.00
Dow, B.	2,056.62	Edmonton Journal	784.08	Fairbairn Bros.	194.05
Dower Bros. Ltd.	2,655.85	Edmonton Machine Co.	567.91	Fairbanks Bros.	605.40
Dowhaniuk, V.	310.57	Edmonton Motors Ltd.	16,720.19	Fairfield & Sons Ltd.	260.75
Downie, A.	346.20	Edmonton Paint & Glass Co.	14,174.59	Fairview Co-op. Locker Assn. Ltd.	269.26
Dowson, E. V.	514.54	Edmonton Philharmonic Society ..	200.00	Falconer, F. R.	104.26
Doyle, R. J.	177.65	Edmonton Printers Ltd.	421.04	Falher Motors	351.50
Drebert's Garage	147.91	Edmonton Public School Board ..	6,547.66	Fallow, W. L. J.	802.20
Drew Machine Co., The	460.00	Edmonton Roman Catholic Cemetery	124.00	Family Grocery	140.53
Druart's Store	1,245.50	Edmonton Rubber Stamp Co. Ltd.	644.29	Fane Robinson Ltd.	314.60
Drumheller Associated Physicians ..	385.00	Edmonton Supply Co.	1,061.97	Farm Labour Representatives ..	950.00
Drumheller Coal Operators, Ltd.	9,023.78	Edmonton Tent & Awning Co. Ltd.	5,400.43	Farmers General Store	264.00
Drumheller Motors	1,508.41	Edmonton Tire Co.	1,683.95	Farmers Machinery Exchange ..	182.38
Drysdale, J. M.	546.20	Edmonton Towel Supply	2,860.09	Farmers Meat Market	782.83
Drysdale, R.	482.40	Edmund & Walker Ltd.	2,332.02	Farmers Oil & Supply Co. Ltd.	185.22
Duban, A.	289.90	Edson Decorators	275.00	Farmers Supply Co.	522.48
Dubanko, T.	234.00	Edson Distributors	687.88	Farnells Tire Shop	615.15
Dubois, L. J.	210.19	Edson Hardware & Lumber Co.	971.58	Farrall Agencies, The	1,647.50
Duchesneau Trudeau Ltd.	224.90	Edson Motor Co. Ltd.	1,749.74	Farrugia, D.	247.00
Duchess Garage	180.64	Edwards, K. M.	172.70	Faryna, L. H.	113.50
Ducks Unlimited Canada	200.00	Edwards, R. S.	180.00	Fawcett, J. L.	153.05
Duckworth, W. J.	121.80	Edwards Garage	993.46	Fawns, W. A.	776.60
Duggan Construction Co.	5,082.00	Egbert, G.	129.35	Featherstone, G. M.	120.00
*Duggan Investments Ltd.	103,448.04	Egry Continuous Forms Ltd.	959.46	Federal Grain Ltd.	765.05
Duggan's Foodland	742.82	Ekroth, W.	203.95	Fee & Sons Ltd.	133.01
Duling, K. E.	251.75	Ekstrom, E. A.	147.00	Fee Bros. Ltd.	907.52
Dumas Truck Service, H.	405.39	Electric Crafts Ltd.	480.17	Feero, C. M.	947.87
Dun & Bradstreet of Canada	800.00	Electric Equipment Co.	345.20	Feica, M.	504.30
Dunbar, J.	330.00	Electric Motor Sales Ltd.	7,907.06	Fenton, L.	254.07
Duncan, Jr.	368.00	Elect. Contracting & Machinery Co.	2,246.84	Ferguson, G.	315.00
Duncan, Dr. W. M.	143.00	Electrical Industries Ltd.	505.06	Ferguson, J. F.	267.69
Duncan's General Store	165.04	Electrical Wholesalers Ltd.	6,146.89	Ferguson & Hrukey Ltd.	100.00
Dunham Estate, S. S.	860.00	Electrolux Canada Ltd.	173.08	Ferguson Supply Co.	3,869.07
Dunlop, J. D.	110.60	Elgin Motors Ltd.	1,408.87	Ferranti Electric Ltd.	1,421.39
Dunlop Tire & Rubber Goods Co. Ltd.	2,740.23	Elison Bros.	32,994.20	Ferrier, J. B.	348.25
Dunn, G.	950.40	Elkow, A. N.	211.00	Ferris, H. J.	100.00
Dunne, F. R.	150.00	Ellert, B.	246.00	Ferris, Jas.	121.96
Dunsmuir, R.	311.55	Ellis, B. B.	162.72	Ferris Bros.	405.50
Dupuis, M.	2,300.32	Ellis, Dr. G. N.	1,495.00	Fertile Valley Creamery Co.	2,444.13
Dupuy & Ferguson Ltd.	115.81	Ellis, J.	115.75	Fester, J.	367.68
Durham, G.	155.00	Ellis, W. R.	340.50	Fettes, Dr. Alex.	205.00
Dusseault, J. G.	150.00	Ellison, J. F.	300.00	Fiddes & Buhr	303.72
Dusseault, R.	1,428.44	Ellison Milling & Elevator Co. Ltd.	3,161.34	Fidenato & Decilia	296.90
Dustbane Western Ltd.	2,914.47	Ells, D. R.	452.20	Field, J. H. W.	375.50
Dutton Mannix Co.	6,494.03	Elton, D. H.	123.50	Field & Davis Construction Co.	79,128.40
Dyck Bros. & Valentine	114.15	Embassy Book Co. Ltd.	281.46	Field, Hardy & Eadie, Drs.	2,187.00
Dykstra, H. D.	579.00	Empire Marble & Tile Co. Ltd.	10,852.05	Field, Hyndman & McLean	377.40
	\$1,530,573.63	Empire Metal & Supply Co.	158.32	Field Motors Ltd.	119.20
Sundry Accounts under \$100.00 ..		Empress Lumber Yards	147.75	Fife, Dr. J.	300.00
aggregate	6,471.31	Empress Stores Ltd.	614.94	Filipenko, N.	249.00
Total, Section "D"	\$1,537,044.94	Endersby, W. R.	150.00	Finlan, J. R.	133.40
		Enerson Motors Ltd.	2,192.98	Finstad, O. E.	132.89
Eadie, Dr. W. W.	\$ 300.00	Ennis Supply Co.	613.51	Fischers Garage	1,013.18
Eamon, R. W.	400.00	Erickson, E. A.	120.17	Fish, F. H.	105.00
East Coleman Grocery	125.89	Erickson, E. F., Red Deer	1,979.35	Fishburnes Truck Service	558.60
East Coulee Motors	101.13	Erickson, E. F., Westeros	125.00	Fisher, O. M.	105.60
East Coulee Trading Co.	241.84	Erith Tie Co. Ltd.	196.00	Fisher & Burpe Ltd.	4,192.80
Eastern Irrigation District	9,715.97	Esak, W.	184.99	Fisher & Sons & Co., Mark	247.16
Eastman Photographic Materials Ltd.	188.70	Esch & Co. Ltd.	652.15	Fisher Scientific Co. Ltd.	840.12
Eaton Co. Ltd., T.	9,276.44	Esco Service	324.00	Fisk Tire Service Co. Ltd.	2,004.78
Eau Clair & Bow River Lumber Co.	364.33	Eskenes Bros.	5,548.50	Fitch, I. F.	1,656.58
Eckardt, H.	100.00	Estabrooks Co. Ltd., T. H.	1,160.00	Fitzgerald Construction Co.	34,530.44
Eckstein, R.	197.50	Ethier, R. J.	136.65	Fix, J. J.	100.50
Economy Cleaners & Dyers	276.00	Etter McDougall Sawmills Ltd.	10,083.37	Flegal, H. E.	114.75
Economy Book Bindery Co.	1,762.25	Eureka Sawmills Ltd.	11,885.84	Fleming, J.	301.00
Economy Hardware	147.12	Eutectic Welding Alloys Corp.	1,190.17	Fleming, R.	131.75
Edford Motors	275.72	Evans, G. W.	111.00	Fleming Hardware Ltd.	1,041.67
				Fleming Motors, Lethbridge	1,519.94
				Fleming Motors, Vegreville	1,371.45
				Fletcher Printing Co.	159.11
				Flynn, A. J.	114.15
				Flynn, J. G.	133.10
				Flynn, J. R.	296.85

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 193—Continued

NAME	AMOUNT
Flynn, T. R.	\$ 7,289.40
Fogelson, S.	204.00
Fogelvik Farms	920.00
Folinsbee, Dr. J. F.	250.00
Follett, Dr. J. V.	272.50
Fontaine, A.	105.93
Foodcraft Laboratories	153.03
Foodland	179.80
Foothills Steel Foundry & Iron Works Ltd.	2,653.37
Ford, E.	589.88
Ford, M.	155.00
Ford Printing Co.	551.32
Foreman & Sons, A. E.	381.14
Forster, F. W. and A. Y.	683.19
Fort Agencies	208.24
Fort Hardware Co.	499.34
Fort Saskatchewan Record	117.05
Forth, F.	129.95
Fortier, F.	100.00
Fortier, N.	550.00
Fortier, R.	1,660.49
Foster & McGarvey Ltd.	398.00
Foster Travel Service Inc.	755.78
Foster's Garage	226.85
Four Square Service	337.77
Four Wheel Drive Auto Co. Ltd.	200.00
Foy, Dr. E. F.	140.00
Franchuk, F.	276.65
Franchuk, J.	560.19
Francis, C.	145.36
Francis, D. L.	140.00
Francis, W. G.	309.55
Franco Public Service Ltd.	6,136.55
Franks Store	794.00
Fraser, F.	285.50
Fraser, G. E.	149.05
Fraser Co. Ltd., D. R.	433.48
Frederickson, J. E.	355.80
Free Sheet Metal Works	858.65
Freeman, Don	100.00
Freeman, G. W.	296.30
Freeman & Wilson Co. Ltd., The	4,711.16
French Canada Ltd., S.	520.98
Friedel, P. D.	171.25
Frizzell, G. S.	1,386.48
Frontier Lumber Co. Ltd.	2,528.93
Frost & Co., C. E.	532.03
Frost Machinery Co. Ltd.	6,987.32
Frost Steel & Wire Co. Ltd.	306.00
Fryett, Dr. E. D.	102.00
Fuhrs Store	832.29
Fuller, F. G.	2,244.00
Fuller, D. H.	107.60
Fuller, Harry	104.50
Fullerton, B. N.	1,307.03
Fur Trade Journal of Canada	105.00
	\$ 210,563.09
Sundry Accounts under \$100.00 aggregate	5,647.91
Total Section "F"	\$ 216,211.00

Gabriel, R.	\$ 320.40
Gaetz, Carol	444.71
Gaetz, Dave	9,276.75
Gaetz & Cornet Drug and Book Co. Ltd.	199.67
Gage & Co. Ltd., W. J.	131,587.55
Gage's Hatchery & Feed Mill	214.00
Gagnon, E. M.	324.57
Gainers Ltd.	32,675.70
Galbraith, Dr. C. T.	300.00
Gall, Alex.	123.25

Gallelli & Sons, N.	\$ 1,611.90
Gallup, R.	231.46
Gamey, Dr. L. R.	300.00
Garbowski, P.	125.00
Garbutt Business College Ltd.	156.80
Gardiner, Rev. J.	105.00
Gardner, W.	130.20
Gardner, Z.	2,654.34
Gardner Motors	168.78
Gardner Sewing Machine Co.	490.00
Garlock Packing Co.	1,232.23
Garratt, N. J.	786.35
Garris, H. W.	363.00
Garry, G.	266.60
Garton, D.	200.50
Gas & Oil Products	9,239.51
Gas City Planing Mill	130.56
Gast, J.	175.00
Gaucher Garage, R.	154.11
Gault, G. L.	100.55
Gault, J. D.	160.78
Gaults Alberta Ltd.	36,127.11
Gauvreau, P. R.	126.70
Gawduns Cartage	279.30
Gee, M. S.	2,939.50
Geggie & Richard, Drs.	1,225.00
Geissinger, Dr. M. E.	795.00
General Photographic Products Co.	742.00
General Construction Co. Ltd.	73,522.78
General Films Ltd.	16,462.00
General Garage, Evansburg	258.69
General Garage, Smoky Lake	1,941.08
General Motor Products of Canada Ltd.	1,203.53
General Paint Corporation of Canada Ltd.	1,163.02
General Service Garage	240.95
General Steel Wares	5,202.83
General Supplies Ltd.	2,192.97
Genereau & Danielson	421.92
Genin Trudeau & Co. Ltd.	469.20
Gera, D.	180.55
Gera, V.	477.30
Gestetner, D.	2,545.80
Geuder Electrical & Radio Service	178.66
Gibb, J. D.	1,358.44
Gibbons, Ltd., J. J.	6,263.95
Gibbs, G. J.	1,670.00
Gibson, A. E.	425.26
Gibson, D. I.	399.75
Gibson, I.	504.00
Gibson, V.	100.00
Gilbert, G. M.	847.55
Giles, Dr. G. N.	115.32
Gillen, A. M. D.	147.00
Gillespie, Dr. F.	1,510.00
Gillespie, W.	190.45
Gillies, C. A.	204.48
Gilliland, D. H.	100.80
Gilmour Beauty Supply Co. Ltd.	138.22
Gilroy, F. W.	126.60
Gilson Screen Co.	493.32
Ginn & Co.	21,203.15
Giroux Bros.	141.00
Glasgow, A. D.	143.50
Glasgow, H.	586.80
Glass & Plastics Co.	922.51
Gleichen Sales & Service	343.88
Glenbow Co. Ltd., The	122.40
Glennevis Service Station	213.27
Glen's Auto Wreckage	173.10
Globe Bedding Co. Ltd.	4,729.00
Globe Mfg. & Envelope Co.	2,164.95
Goodwin, J.	202.00
Goebel, D.	110.00
Goett & Co. Ltd., W.	11,861.78
Golden Fleece Woollen Mills	4,118.26
Golightly, R. B.	792.50

Gonc, S.	\$ 105.00
Gooder, H. W.	2,000.00
Gooder Bros.	216.00
Goodman, R.	112.35
Goodwin, P.	998.00
Goodyear Tire & Rubber Co. of Canada Ltd.	1,030.15
Gordon, G.	210.00
Gormans Ltd.	21,767.99
Govt. of the Province of British Columbia	1,114.31
Govt. of the Province of Saskatchewan	4,049.41
Govt. of the Province of Manitoba	157.75
Govt. of the Province of Ontario	1,227.00
Govt. of the United States of America	103.33
Gow, R. D.	225.68
Gowling MacTavish & Watt	243.23
Goy, M.	160.50
Graham, E.	976.72
Graham, J. J.	788.83
*Graham & Co. Ltd., J. L.	33,947.80
Grainger, G. C.	781.48
Grande Prairie Garage Co. Ltd.	1,699.68
Grande Prairie Hardware	147.96
Grande Prairie Iron Works	919.19
Grande Prairie Meat Market	1,189.19
Grandish, S.	227.00
Grant, J.	654.00
Grant, P. J.	657.00
Grant, R.	130.50
Graphic Arts Western Ltd.	433.81
Gray, A.	107.50
Great West Coal Co. Ltd.	11,818.55
Great West Distributors Ltd.	23,549.11
Great West Saddlery Co. Ltd.	17,362.43
Great Western Garment Co. Ltd.	10,237.92
Greaves, E.	258.12
Green, T. D.	420.00
Greenfield, R.	120.00
Green Shields Hodgson Racine Ltd.	694.33
Greenwood, P.	1,191.22
Greer Agencies, W. E.	4,904.11
Gregg Publishing Co.	931.62
Gressel, R.	204.00
Grier, D. P.	514.65
Grier, K.	544.60
Grier, P. D.	151.80
Griffiths, F.	9,600.50
Grimm, B.	130.65
Grisak, V. L.	189.05
Grocock, J.	120.00
Gross, Dr. R. C.	337.00
Grossett & Dunlop	1,760.11
Grout, F. E.	815.00
Grover & Pfaff	16,320.30
Groves, B.	186.32
Guelph & Ont. Invest. & Savings Society	172.60
Guest, R. R.	225.23
Guest Garage, G.	155.81
Gugins, M.	2,850.00
Guichon, D. E.	262.95
Gummed Papers Ltd.	530.24
Gunn Hackney & Shore, Drs.	160.00
Gunters Engineering & Constr.	236.06
Guse, G.	221.47
Gustafson, G.	480.00
Gutta Percha & Rubber Co. Ltd.	2,491.48
Gwatkin, B. G.	600.00
Gyte, H. R.	234.75
	\$ 592,731.74
Sundry Accounts under \$100.00 aggregate	7,909.03
Total, Section "G"	\$ 600,640.77

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 193—Continued

GRANTS

EXECUTIVE COUNCIL:

Payment of Gratuities to Employees of Civil Service	\$ 9,750.00
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AGRICULTURE DEPARTMENT:

Agricultural Societies:

Benalto Agricultural Society	\$ 250.00
Camrose Agricultural Society	550.00
Didsbury Agricultural Society	246.13
Falher, Donnelly & Girouxville Agricultural Society	183.08
Goose Creek Agricultural Society	75.00
Lethbridge Exhibition Association	550.00
Lloydminster Agricultural Association Ltd.	275.00
Lousana Agricultural Society	250.00
Olds Agricultural Society	250.00
Priddis & Millarville Agricultural Society	250.00
Red Deer Exhibition Association	550.00
St. Paul Agricultural Society	218.25
Vegreville Agricultural Society	550.00
Vermilion Agricultural Society	550.00
Wetaskiwin Agricultural Society	489.00
Westlock Agricultural Society	250.00
Wildwood Agricultural Society	250.00
Willington Agricultural Society	250.00

\$ 5,986.46

Boys' and Girls' Live Stock Clubs:

Andrew Dairy Calf Club	\$ 148.66
Athabasca District Calf Club	21.32
Avondale Calf Club	24.00
Balzac Beef Feeding Calf Club	31.32
Bearspaw Junior Dairy Calf Club	40.00
Benalto Beef Calf Club	43.34
Betchton Dairy Calf Club	26.66
Bon Accord Junior Beef Feeding Calf Club	30.00
Bowden Dairy Calf Club	10.00
Bowden Dairy Club	48.00
Brooks Beef Feeding Club	36.66
Busby-Pickardville Calf Feeding Club	25.32
Camrose Dairy Calf Club	18.66
Cardston Junior Beef Calf Club	42.00
Carstairs Beef Calf Club	48.66
Chauvin Calf Club	43.32
Chipman Beef Feeding Calf Club	47.32
Claresholm Beef Calf Club	38.00
Clive Club	.75
Consort Beef Calf Club	27.33
Craigmyle Beef Calf Club	32.66
Delburne Junior Beef Calf Club	36.67
Delia Majestic Beef Calf Club	31.32
Dewberry Calf Club	36.66
Didsbury Calf Club	63.34
Drumheller Calf Club	38.00
Eagle Hill Beef Calf Club	35.32
Elnora Dairy Calf Club	50.66
Foothills Calf Club	43.32
Fort Saskatchewan Beef Calf Feeding Club	39.32
Gem and Rosemary Beef Calf Club	44.66
Gibbons Calf Club	43.32
Gilby Beef Calf Club	46.00
Gladys Ridge Junior Beef Feeding Calf Club	59.32
High River Beef Feeding Calf Club	28.16
Holden Beef Feeding Calf Club	36.66
Innisfail Junior Beef Feeding Club	36.00
Innisfail Lions Beef Calf Club	66.00
Innisfree Junior Beef Feeding Calf Club	59.32
Junior Dairy Calf Club Trophies	26.40
Junior Clubs Miscellaneous	55.50
Killam Junior Beef Club	36.66
Kitscoty Beef Calf Feeding Club	50.00
Lac Bellevue Dairy Calf Club	23.34
Lacombe Beef Club	48.00
Lethbridge Beef Calf Club	10.00
Lethbridge Dairy Calf Club	44.16
Lethbridge Junior Group Calf Club	33.50
Lethbridge Dairy Calf Club	38.66
Livingstone Calf Club	42.00
Macleod Junior Beef Club	46.00
Madden Beef Calf Club	36.66
Majestic Junior Beef Calf Club	28.16
Manville Beef Calf Feeding Club	36.66
Markerville Junior Beef Calf Club	36.68
Marwayne East Calf Club	43.32
McKenzie Junior Calf Club	38.00
McLaughlin Calf Club	30.00
Morinville Junior Calf Feeding Club	40.66
Morrin Junior Calf Club	30.00
Nigger John Junior Beef Calf Feeding Club	51.32
Okotoks Junior Calf Club	34.00
Olds Calf Club	125.32
Olds School of Agriculture	91.50

CASH PAYMENTS

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STATEMENT No. 193—Continued

Boys' and Girls' Live Stock Clubs—Continued:

Paradise Valley Calf Club	\$ 30.00	
Pibroch Junior Beef Calf Club	34.66	
Ponoka Beef Calf Club	60.66	
Provost Calf Club	54.00	
Ranfurly Beef Feeding Calf Club	52.66	
Red Deer Dairy Calf Club	102.66	
Rimbey Calf Club	60.66	
Rivierre Qui Barre Beef Calf Club	39.32	
Rolling Hills Junior Beef Calf Feeding Club	27.32	
Rosebud Junior Beef Calf Club	28.00	
Rumsey-Rowley Calf Club	34.00	
Ryley Dairy Calf Club	33.32	
Sedgewick Junior Beef Club	26.00	
Simon's Valley Beef Club	39.32	
Smoky Lake Dairy Calf Club	28.66	
South Slope Junior Beef Calf Feeding Club	38.00	
Springbank Dairy Calf Club	40.64	
St. Lina Calf Club	44.66	
Stavely Junior Calf Club	31.32	
Sundre Beef Feeding Calf Club	26.00	
Tofield Junior Calf Club	50.00	
U.I.D. Calf Club	52.66	
Vauxhall Junior Swine Club	27.32	
Vegreville Beef Feeding Calf Club	55.32	
Vermilion Beef Calf Feeding Club	36.66	
Vermilion School of Agriculture	85.00	
Veteran Beef Calf Club	34.00	
Viking Junior Calf Club	54.00	
Vilna Beef Calf Club	43.98	
Wainwright Calf Club	50.00	
West Didsbury Beef Feeding Calf Club	38.00	
Wetaskiwin Beef Feeding Calf Club	20.00	
Winterburn Swine Club	26.66	
Westlock Junior Beef Calf Club	40.00	
Less Reimbursements	1,723.23	
		\$ 2,376.76

Miscellaneous Grants:

Alberta Dairyman's Association	\$ 200.00	
Alberta Poultry Federation	190.00	
Alberta Provincial Bee Keeper's Association	200.00	
Alberta Provincial Fur Breeder's Association	3,500.00	
Calgary Exhibition and Stampede Ltd.	1,500.00	
Canadian Council on Boys' and Girls' Club Work	650.00	
Cattle Breeders, Calgary	200.00	
Cattle Breeders, Edmonton	200.00	
Cattle Breeders, Lacombe	200.00	
Edmonton Exhibition Association	1,500.00	
Horse Breeders, Calgary	200.00	
Horse Breeders, Edmonton	200.00	
Sheep Breeders, Calgary	150.00	
Sheep Breeders, Edmonton	150.00	
Swine Breeders, Calgary	150.00	
Swine Breeders, Edmonton	150.00	
		9,340.00

Special Grants and Prizes:

Alberta Poultry Federation	\$ 400.00	
Calgary Industrial Exhibition Association	100.00	
Calgary Exhibition Association	200.00	
Grants for Construction of Dams and Dugouts	15,118.52	
Dairy Competition	2.00	
Edmonton Exhibition Association	200.00	
Edmonton Industrial Exhibition Association	100.00	
Field Crops	35,738.49	
International Hay and Grain Show	231.00	
Royal Winter Fair	297.00	
		52,387.01

\$ 70,090.23

EDUCATION DEPARTMENT:

Grants to Schools	\$5,259,395.40	
University of Alberta	972,340.00	
Alberta Adult Education Association	3,500.00	
Alberta Federation of Home and School Associations	750.00	
Canadian Educational Association	1,050.00	
Canadian Institute for the Blind	7,500.00	
Emergency Teaching Grants	74,087.77	

Musical Festivals:

Alberta Musical Festival Association	\$ 300.00	
Athabasca School Festival	35.00	
Beaverlodge School Festival	20.00	
Cardston Musical Festival	100.00	
Cherhill School Festival	30.00	
Coaldale Consolidated School District No. 9	25.00	
Coalhurst School Festival	25.00	
Colinton School Festival	30.00	
Community Hall School Festival, Wetaskiwin	28.00	
Coutts School Festival	49.00	
DeBolt School Festival	20.00	
East Didsbury School Festival	25.00	

STATEMENT No. 193—Continued

Musical Festivals—Continued:

Edmonton Public Schools Festival Association	\$	200.00	
Fairview Musical Festival		40.00	
Finn Hall School Festival		10.00	
Grande Prairie Musical Festival		45.00	
Holden School Festival		22.00	
Hythe School Festival		20.00	
Innisfree School Festival		30.00	
Iron Springs Musical Festival		25.00	
Kinsella School Festival		11.00	
Kitscoty Musical Festival		30.00	
North Star School Festival		30.00	
Lone Ridge Hall School Festival		11.00	
McLaughlin School Festival		30.00	
Malmo Hall School Festival		7.00	
Mannville Musical Festival		30.00	
Markerville School Festival		30.00	
Marwayne School Festival		30.00	
Mayerthorpe School Festival		30.00	
Moose Hall School Festival		18.00	
North Viking School Festival		10.00	
Olds-Didsbury-Carstairs School Festival		35.00	
Olds East School Festival		25.00	
Onoway School Festival		30.00	
Peace River Musical Festival Association		35.00	
Pidgeon Valley Hall School Festival		7.00	
Rochester School Festival		30.00	
Rochfort Bridge Musical Festival		30.00	
Rocky Mountain House School Festival		30.00	
Ryley School Festival		18.00	
St. Paul Musical Festival		40.00	
Sexsmith School Festival		20.00	
South Pigeon Lake School Festival		24.00	
Spirit River Musical Festival		35.00	
Taber Musical Festival		40.00	
Tofield School Festival (Rural)		15.00	
Tofield School Festival (Town)		17.00	
Togo School Festival		7.00	
Torrington School Festival		50.00	
Two Hills School Festival		45.00	
Vegreville Musical Festival Association		25.00	
Wanham School Festival		25.00	
Vilna School Festival		35.00	
Wildwood School Festival		35.00	
			\$ 1,999.00
Public Libraries:			
Alix Public Library	\$	107.66	
Berwyn Womens Institute Library		82.87	
Beverly Public Library		28.10	
Blairmore Public Library		405.29	
Calgary Public Library		1,400.00	
Camrose Public Library		400.00	
Cardston Public Library		346.14	
Castor Public Library		511.84	
Claresholm Public Library		303.15	
Coronation Memorial Library		65.72	
Didsbury Public Library		97.25	
Drumheller Public Library		603.81	
Edmonton Public Library		700.00	
Edson Public Library		300.00	
Fairview I.O.D.E. Public Library		400.00	
Grande Prairie Library Board		600.00	
High River Public Library		600.00	
Hillspring Home and School Library		210.00	
Hythe I.O.D.E. Library		150.00	
Jasper Public Library		182.17	
Killam I.O.D.E. Library		40.00	
Lacombe Public Library		446.54	
Lethbridge Public Library		700.00	
Macleod Public Library		147.29	
Medicine Hat Public Library		700.00	
Nanton Public Library		300.00	
Peace River Public Library		300.00	
Priddis Public Library		27.65	
Fort Ostell Chapter I.O.D.E. Public Library		369.04	
Raymond Public Library		350.00	
Red Deer Public Library		350.00	
Rocky Mountain House Public Library		274.42	
Sangudo Public Library		208.00	
Sedgewick Women's Institute Public Library		30.00	
Smoky Lake Public Library		136.10	
Stirling Public Library		114.63	
Stettler I.O.D.E. Public Library		607.90	
Strathcona Public Library		700.00	
Vegreville Public Library		440.76	
Vermilion Public Library		95.84	
Wainwright Public Library		298.03	
Westlock Public Library		120.00	
Wetaskiwin Public Library		348.59	
Willingdon Home and School Public Library		212.92	

CASH PAYMENTS

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STATEMENT No. 193—Continued

Clyde Home and School Association Community Library	\$	137.50	
Coaldale Community Library		306.23	
Peers Community Library		35.00	
Taber Public Library		634.25	
Manville Public Library		219.12	
Leduc W. I. Public Library		38.86	
Sexsmith Young People's Library		300.00	
St. Lina Library		50.00	
Viking Public Library		156.93	
			\$ 16,689.60
Allowances to Aged Teachers:			
Connelly, J. A.	\$	120.00	
Crough, M. L.		360.00	
Kern, E.		180.00	
Nixon, W.		360.00	
Spencer, J. D.		120.00	
			1,140.00
Teachers' Retirement Fund			37,987.00
Education of Children of Deceased and Disabled Service Men.			1,170.00
			\$6,377,608.77
PUBLIC HEALTH DEPARTMENT:			
Health Districts:			
Athabasca Health District	\$	975.00	
Brooks Health District		1,400.00	
Edmonton Rural Health District		16,000.00	
Foothills Full Time Health District		7,000.00	
High Prairie Health Unit		325.00	
Holden Full Time Health District		3,000.00	
Lamont Full Time Health District		6,000.00	
Macleod Health District		1,300.00	
Pembina Health District		1,300.00	
Red Deer Full Time Health District		5,833.33	
Rocky Mountain Health District		650.00	
Rocky Mountain School Division		325.00	
Rosebud Full Time Health District		6,500.00	
Spirit River Health District		1,300.00	
Stettler Full Time Health District		8,000.00	
Two Hills Full Time Health District		1,750.00	
Wainwright Health District		975.00	
Wheatland School Division Health District		1,950.00	
			\$ 64,583.33
Hospitals:			
Athabasca Municipal Hospital	\$	5,208.85	
Bassano Municipal Hospital		3,497.00	
Battle River Hospital		2,373.40	
Beaverlodge Municipal Hospital		2,938.05	
Bentley Community Hospital		1,694.70	
Beulah Home		3,220.05	
Berwyn Municipal Hospital		3,116.45	
Brooks Municipal Hospital		6,076.30	
Calgary Isolation Hospital		1,228.30	
Canmore Hospital		1,517.95	
Cardston Municipal Hospital		6,862.05	
Cereal Municipal Hospital		1,891.85	
Coleman Miners' Union Hospital		1,907.50	
Claresholm Municipal Hospital		7,825.80	
Consort Municipal Hospital		2,502.65	
Drumheller Municipal Hospital		17,489.50	
Eckville Municipal Hospital		4,833.00	
Elk Point Municipal Hospital		9,195.25	
Elnora Municipal Hospital		605.50	
Empress Cottage Hospital		2,688.10	
Fairview Community Hospital		4,893.85	
Galt Hospital, Lethbridge		25,673.75	
Cadomin General Hospital		1,297.15	
Calgary General Hospital		86,088.95	
Coronation General Hospital		3,989.50	
Didsbury General Hospital		5,078.50	
Edmonton General Hospital		47,446.50	
Fort Vermilion X-Ray Fund		1,000.00	
General Hospital, Fort Smith		412.30	
General Hospital Killam		5,574.40	
Macleod General Hospital		2,923.05	
Medicine Hat General Hospital		28,431.55	
Mundare General Hospital		4,126.10	
Nordegg General Hospital		1,947.80	
Oilfields General Hospital		3,658.05	
Olds General Hospital		6,130.45	
St. Michael's General Hospital		29,510.45	
Vegreville General Hospital		12,409.10	
Wayne General Hospital		2,121.80	
Willingdon General Hospital		4,007.65	
Grace Hospital		9,130.85	
Grande Prairie Municipal Hospital		10,491.95	
Hanna Municipal Hospital		6,785.25	
High River Municipal Hospital		10,704.70	
Holy Cross Hospital, Calgary		74,694.75	
Holy Cross Hospital, Spirit River		3,809.80	
Immaculata Hospital		11,947.70	

STATEMENT No. 193—Continued

Hospitals—Continued:

Innisfail Municipal Hospital	\$ 7,244.10
Islay Municipal Hospital	2,168.85
John Neil Hospital	1,193.05
Junior Red Cross Hospital	18,580.10
Lacombe and District Community Hospital	9,393.30
Lamont Public Hospital	12,713.25
Lethbridge Isolation Hospital	86.25
Little Bow Municipal	1,909.35
Lloydminster United Municipal Hospital	7,116.80
Geo. McDougall Hospital	2,409.60
Magrath Municipal Hospital	1,411.40
Manville Municipal Hospital	3,979.90
Mayerthorpe Municipal Hospital	4,657.45
Medicine Hat Isolation Hospital	13.90
Mineral Springs Hospital	11,329.45
Misericordia Hospital	66,031.20
Myrnam Municipal Hospital	3,373.55
Nanton Hospital	338.85
Our Lady of the Rosary Hospital	4,923.85
Our Lady's Hospital	2,403.55
Oyen Municipal Hospital	1,965.55
Peace River Municipal Hospital	7,064.40
Ponoka Municipal Hospital	5,943.20
Prettie, K. H. Hospital	2,923.90
Providence Hospital	3,380.65
Providence Municipal Hospital	11,693.50
Provost Municipal Hospital	4,341.95
Raymond Municipal Hospital	2,653.45
Red Deer Municipal Hospital	16,011.40
Rocky Mountain House Hospital	4,764.45
Royal Alexandra Hospital	91,361.90
Royal Alexandra Isolation Hospital	16,847.10
Sacred Heart Hospital	8,250.35
St. Anne's Hospital	3,984.25
St. Catherine's Hospital	6,589.55
St. Gabriel Hospital	2,909.90
St. John's Hospital	7,582.95
St. Joseph's Hospital, Barrhead	6,964.00
St. Joseph's Hospital, Galahad	4,510.95
St. Joseph's Hospital, Radway Centre	4,339.00
St. Louis Hospital, Bonnyville	5,472.65
St. Martin's Hospital	467.45
St. Mary's Hospital, Camrose	14,620.10
St. Mary's Hospital, Trochu	4,321.20
St. Paul's Hospital, Rimbey	3,141.50
St. Theresa Hospital, Ft. Vermilion	770.15
St. Theresa Hospital, St. Paul de Metis	7,983.95
Seton Hospital	1,695.25
St. Vincent Hospital	5,393.20
Stettler Municipal Hospital	12,203.70
Tofield Municipal Hospital	947.10
Taber Municipal Hospital	6,931.20
Two Hills Municipal Hospital	2,670.05
University of Alberta Hospital	76,598.65
Vermilion Municipal Hospital	8,079.05
Viking Municipal Hospital	4,013.40
Vulcan Municipal Hospital	3,414.45
Wainwright Municipal Hospital	6,531.50
Wetaskiwin Hospital	10,677.80
Women's Missionary Society of United Church	1,696.68

\$1,043,947.33

Orphanages:

Alberta Protestant Home for Children	\$ 300.00
Beulah Home	350.00
Booth Memorial Home	300.00
Lacombe Home for the Aged and Infirm	225.00
Mount View Social Service Home	300.00
O'Connell Institute	300.00
St. Mary's Orphan Home	300.00
Sisters of the Good Shepherd	300.00
Wood's Christian Home	600.00

2,975.00

Special Grants and Prizes:

City of Edmonton Board of Health	\$ 2,500.00
Galt Hospital	500.00
Junior Red Cross Hospital	2,129.00
Mental Hygiene	200.00
Provincial Mental Institute	15.00
University of Alberta	4,750.00
University of Alberta Hospital	22,918.50

33,012.50

\$1,144,518.16

PUBLIC WORKS DEPARTMENT:

University of Alberta	76,000.00
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CASH PAYMENTS

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STATEMENT No. 193—Continued

TREASURY DEPARTMENT:

Alberta Association of Municipal Districts	\$ 250.00
Alberta Boy's Work Board	450.00
Alberta Fish and Game Protective Association	3,754.00
Alberta Funeral Directors and Embalmers Association	1,000.00
Alberta Girl's Work Board	450.00
Alberta and North West Chamber of Mines	700.00
Alberta Poultry Producers Marketing Board	2,500.00
Alberta Provincial Council of Girl Guides	1,500.00
Boy Scouts Association	2,000.00
Canadian Forestry Association	3,000.00
Canadian Good Roads Association	300.00
Canadian Legion British Empire Service League, Alberta	2,000.00
Empire Parliamentary Association	500.00
Grants to Cities in lieu of Service Tax	61,500.00
Kidney, E.	141.24
Last Post Fund	500.00
Lawson, M. M.	288.00
Municipal Districts Association	250.00
Osgood, D.	300.00
Royal Society of Canada	500.00
Selwood, F. S.	600.00
Union of Alberta Municipalities	250.00
Workmen's Compensation Board, Acct. Crow's Nest Mine Rescue Association	300.00
Clark, M.	150.00
Scheer, A. F.	544.10

\$ 83,727.34

LANDS AND MINES DEPARTMENT:

Grants to Taxing Authorities for 1948 in Lieu of Mineral Rights

30,459.75

PUBLIC WELFARE DEPARTMENT:

Mother's Allowances	\$ 634,753.00
Old Age Pensions	4,789,256.14
Pensions for the Blind	111,309.39
Supplementary Allowances, Old Age and Blind	856,345.84
City of Edmonton Detention Home	8,500.00
Edmonton Home for Ex-Servicemen's Children	500.00

6,400,664.37

CANADIAN VOCATIONAL TRAINING:

Grants to Students

27,475.70

ECONOMIC AFFAIRS DEPARTMENT:

Alberta Library Association	\$ 300.00
Alberta Provincial Cricket Association	150.00
Edmonton Community Theatre	150.00
Edmonton Safety Council	560.00
Lethbridge Board of Trade	500.00
MacDonald's Brier Tankard 1948, Playdowns' Committee	1,500.00
Ski Runners of the Canadian Rockies	250.00
University Mixed Chorus	167.59
University Provincial Players	202.00

3,779.59

Total, excluding Roads and Unemployment Relief Grants in Aid
to Cities, Municipalities, etc.

\$14,224,073.91

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Hagen, E. P.	\$ 122.50	Hamman, Dr. A.	\$ 249.62	Harper Bros.	\$ 382.67
Haig & Haig, Drs.	585.00	Hamman, Dr. H. A.	2,537.50	Harper's Tire Service	6,814.55
Haines, E. L.	1,100.00	Hammell, Motors Ltd.	789.73	Harries, H. W.	3,101.38
Haines, T. H.	107.25	Hancock, W. J.	101.75	Harrington, B.	120.00
Hale, C. M.	240.00	Hancock Jones Lumber	312.41	Harrington, E. J.	104.35
Hall, Dr. A. S.	1,295.00	Handbury, J. W.	115.55	Harris, D. G.	160.00
Hall, J. A.	550.80	Hankin, Dr. M.	373.84	Harris, L. E.	132.60
Hall, R. E.	155.95	Hanley's Hardware	102.32	Harris, S. W.	224.21
Hallidin, D.	651.76	Hanna Herald	136.47	Harris, W.	2,259.17
Hallett, D.	120.00	Hanrahan, J. H.	166.18	Harris Groceteria	555.10
Halliday, J. A.	231.70	Hanscher, J.	135.10	Harrison, R. A.	200.00
Halvorson, A. C.	200.00	Hanscher, W.	111.00	Harrison, W.	681.35
Halwarson, H.	225.50	Hansen, A. H.	542.60	Harrison & Crossfield	2,611.53
Hamar, M.	502.76	Hanson 16mm. Movies Ltd.	270.50	Harrison McCord Radiators	307.54
Hambley, E.	178.09	Hanson, D. O.	145.50	Hart, W.	224.15
Hambley, F. O.	118.28	Hanson, H.	119.01	Hart Emerson Co. Ltd.	432.18
Hambrook, A.	2,436.34	Hanson, Harry	161.53	Hartley, A.	150.00
Hamilton, J.	184.75	Hanson, L. L.	2,804.20	Hartley, W. R.	257.00
Hamilton, J. E.	109.39	Hanson Bros.	158.96	Hartz Co. Ltd., J. F.	1,711.84
Hamilton, S.	480.00	Harder, H.	157.50	Harvey, A. L.	485.72
Hamilton, W. J.	273.00	Hardin, Dr. I. F.	151.18	Harvey Morrison & Co.	11,796.74
Hamilton Cap Co.	379.24	Harding, T. H.	509.64	Harvie, A. D.	210.00
Hamilton Co. Ltd., H. B.	2,657.80	Harding Bros. of Canada Ltd.	485.41	Haslam & Morris	371.63
Hamilton Stationery Co. Ltd.	3,251.40	Hardy, C.	165.20	Hatchwear Co. Ltd.	1,621.40
Hamilton Wright Organization Inc.	25,245.69	Hardy, L. C.	367.80	Hatson, J. E.	636.50
Hamly Press	5,006.08	Hargrave, E. M.	720.00	Haustein, E. & G.	213.95
		Harper, G.	130.00	Hawe, H. L.	1,355.00

STATEMENT No. 193—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Hawkwood, A.	\$ 2,364.48	Hook Signs Ltd.	\$ 337.00	Providence, High Prairie ..	\$ 9,162.40
Hawkwood, I.	265.16	Hooke, H. A.	385.00	Provost Municipal	3,888.70
Hayden, S.	415.65	Hooker, E. W.	127.65	Raymond Municipal	3,274.30
Hayhoe, F. M.	393.26	Hooper, J.	440.00	Red Deer Municipal	17,420.60
Haynes, R. R.	1,085.52	Hooper, W.	154.05	Rocky Mountain	5,238.80
Hays, J.	140.90	Hooper, W. G. N.	115.05	Royal Alexandra	193,520.69
Hayward Lumber Co.	3,218.09	Hoopers Electric	115.27	Royal Victoria	295.05
Hayward Wood Preserving & Supply Ltd.	1,440.38	Hoopers Twin Hills Poultry Farm	666.76	Sacred Heart	6,545.70
Hazlett, W. J.	356.09	Hoover, M.	4,470.25	Seton	864.80
Head, J. H.	165.66	Hoover, W. T.	940.64	Sexsmith Maternity	3,922.50
Heads Lock & Key Works ..	104.15	Hoovers Machine Shop ..	2,090.20	St. Anne's	3,247.30
Health & Recreation Summer School	2,560.90	Hopkins, G.	101.90	St. Catherine's	6,911.10
Healy Motors Ltd.	4,509.26	Hopkins Construction Co.	2,812.37	St. Gabriel's	2,996.70
Hearne, C. C.	302.55	Horn Co. Ltd. A. C.	859.11	St. John's	7,683.85
Hearne, D. E. M.	237.00	Horne & Pitfield	36,528.52	St. Joseph's, Edmonton ..	36,025.82
Heath, H. E.	282.16	Horsley's Hardware	140.90	St. Joseph's, Dawson Creek	437.50
Heck, F.	680.00	Hospitals:		St. Joseph's, Barrhead ..	8,042.20
Hedley, R. W.	141.80	Alexandra	508.50	St. Joseph's, Galahad ..	3,087.45
Hefferman, J. T.	382.75	Athabasca Municipal	4,228.05	St. Joseph's, Radway	5,299.40
Heigh, S. J.	134.75	Banff Mineral Springs	3,087.10	St. Louis	6,515.30
Heintzman & Co. Ltd.	502.85	Bassano Municipal	2,520.55	St. Martin's	527.55
Heintzman, H. J.	885.02	Battle River	2,711.35	St. Mary's, Camrose	19,158.85
Hellinger, R.	251.20	Beaverlodge Municipal ..	2,893.55	St. Mary's, Trochu	5,305.00
Helman Mahaffey & Barron ..	6,572.41	Bentley Community	1,642.25	St. Michael's	30,504.80
Hemstocks	246.75	Berwyn Municipal	3,326.35	St. Paul's	3,188.80
Henderson, H.	399.00	Brooks Municipal	6,254.90	St. Theresa, Fort Vermilion	1,059.20
Henderson Directories Ltd. ..	204.00	Cadomin	1,836.50	St. Theresa, St. Paul	8,228.10
Henderson Secretarial School ..	109.67	Canmore	418.95	St. Vincent's	4,947.60
Henker, O.	400.00	Cardston Municipal	7,422.20	Stettler Municipal	10,050.65
Hennig, E.	130.00	Cereal Municipal	2,662.00	Taber Municipal	7,484.65
Henry, C.	371.20	Claresholm	7,409.20	Tofield Municipal	998.65
Henry Graham & Reid Ltd.	717.60	Coaldale	1,072.50	Two Hills Municipal	3,458.50
Hensel, H.	121.85	Coleman	909.00	University of Alberta	122,554.92
Henwood, G. B.	1,024.95	Consort Municipal	2,686.10	Vegreville General	14,253.35
Hepburn, Dr. H. H.	2,385.00	Coronation General	270.75	Vermilion Municipal	9,006.40
Hepburn & Morton, Drs.	2,875.00	Coronation Municipal	2,896.05	Viking Municipal	3,484.85
Herget & Mallett	54,477.11	Drumheller Municipal	17,026.60	Vulcan Municipal	3,489.90
Herget, M. & L.	1,740.52	Eckville Municipal	5,520.60	Wainwright Municipal	6,429.40
Hermery, E.	4,455.30	Elk Point Municipal	8,319.30	Wayne	899.55
Herron, R. M.	162.50	Elnora Municipal	975.00	Wetaskiwin	12,010.00
Hesly, J.	103.96	Empress Cottage	2,846.25	Willingdon General	4,178.80
Hesly, L. E.	241.00	Fairview Community	4,692.30	Beulah Home	4,462.20
Heuchert, Dr. C. H.	215.00	Galt	26,130.70	Blakemore Nursing Home ..	456.60
Hewetson, H. W.	113.47	General, Calgary	92,487.60	Coaldale Nursing Home ..	142.50
Hewett Co. Ltd., G. H.	106.17	General, Didsbury	5,037.95	Linden Nursing Home	1,506.00
Hewson & Son	1,605.49	General, Edmonton	231,829.85	Koliness Maternity Home ..	722.00
Hick Hardware Co. Ltd.	201.07	General, Fort Smith	546.40	R. W. Perry Nursing Home ..	1,168.00
Hickey & Dyke	645.59	General, Killam	6,226.40	Hotchkiss Co-op. Sawmills Assn. Ltd.	760.18
Higgin, C.	291.12	General, Mundare	5,810.00	Hotel & Hospital Supply Co.	129.47
Higginbotham, H. T.	2,304.87	Geo. McDougall Memorial, The	2,789.40	Hotels:	
High Level Service	251.45	Germains Private, F.	660.00	Barons	310.50
High Prairie Clinic	223.00	Grace	19,198.00	Cahoon	978.00
High Prairie Mercantile	773.72	Grande Prairie Municipal ..	10,862.75	Cosmopolitan	107.84
High River Motor Co.	1,457.75	Hanna Municipal	7,433.20	Donald	1,241.45
Highway Motors Ltd.	1,236.25	High River Municipal	8,826.10	Driard and Criterion Apts.	175.50
Hildebrandt, A.	467.20	Holy Cross, Calgary	92,716.37	Empress, Calgary	244.74
Hildreth, A. E.	458.53	Holy Cross, Spirit River ..	4,163.40	Empress, Empress	114.50
Hill, A. C.	397.15	Hythe Maternity	1,072.50	Hotel Equipment & Supply Co. Ltd.	167.38
Hill, C. G.	161.25	Immaculata	12,863.80	Killam	292.50
Hill, E. M.	116.47	Innisfail Municipal	7,449.10	Macdonald	6,999.12
Hill, Dr. W. H.	225.00	Islay Municipal	2,561.80	Marquis	736.51
Hill & Wilson Ltd.	1,135.97	John Neil	1,782.80	Montgomery	132.00
Hillcrest Collieries Ltd.	687.84	Junior Red Cross	2,540.00	Newell	259.52
Hillcrest Trading Co.	246.00	Lacombe and Dist. Community	10,851.65	Phelan	455.16
Hilton, J. F.	376.62	Lamont Public	10,023.80	Ponoka	134.50
Himschoot, T.	945.50	Little Bow Municipal	1,252.90	Provost	112.50
Hinton Motors	109.64	Lloydminster United Municipal	7,060.99	Shaughnessy	326.40
Hitchen, Dr. E.	1,785.00	Luscar Private	105.00	Houghland, O.	110.00
Hius, J. H.	229.00	Magrath Community	1,072.25	Houghton Mifflin Co.	2,489.57
Hnatowski, S. J.	228.00	Mannville Municipal	4,443.90	House, C. J. A.	237.86
Hoar, R. L.	591.21	Mayerthorpe Municipal	5,332.65	Housez Ltd.	706.30
Hodam, G. F.	240.00	Macleod General	10,717.70	How, J.	118.54
Hoecherl, H.	104.40	Medicine Hat General	40,051.80	Howard, S. H.	375.45
Hoffman, A.	100.00	Misericordia	84,653.10	Howard & McBride	253.50
Hoffman, B.	264.53	Mountain Park Private	282.50	Hoysak, A.	225.00
Hoffman's Hardware	189.45	Myrnam	3,325.70	Hoyt Hardware Co.	1,099.67
Hogenson, N. & E. J.	1,594.20	Newsome's Private, H.	340.00	Huber, E. A.	144.13
Holden Mfg. Co. Ltd.	133.20	Nordegg General	1,295.05	Hubmann, J.	190.00
Holland, H.	201.60	Oilfields General	3,299.75	Huckell, Dr. R. G.	198.80
Hollingshead, R. J.	322.36	Olds General	6,658.80	Huckell & Wilson, Drs.	500.00
Holloway, A. R.	206.00	Our Lady of the Rosary General	4,018.90	Hudson, J. S.	213.22
Holloway, J. M.	414.01	Our Lady's	3,304.15	Hudson, J. T.	403.27
Holly, D. J.	211.70	Oyen Municipal	2,422.50	Hudson, O.	108.96
Holmes, J. E.	2,019.20	Peace River Municipal	6,079.40	Hudson Paper Co. Ltd.	6,825.36
Holmes Painters & Decorators ..	1,400.00	Ponoka Municipal	6,787.60	Hudson's Bay Co.	18,533.25
Holt, N. S.	617.00	Prettie, Katherine H.	2,877.00	Hughes, A. B.	422.50
Holvick, A.	315.50	Pouce Coupe Community	164.50	Hughes, W.	144.00
Holy Angels School	336.00	Providence, Daysland	4,809.10	Hugo's Garage	167.82
Hong, W. C.	349.15			Hulbert, V.	144.00

CASH PAYMENTS

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STATEMENT No. 193—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Hulit, C. R.	\$ 250.00	Jacobsen, R.	\$ 110.40	Karlzen, J. G.	\$ 168.00
Hull, G. W.	1,343.39	Jacobson, G. H. M.	758.85	Kartz, L.	227.15
Humane Coyote Getter Inc.	337.60	Jacobson, R.	107.00	Kasawski, S.	486.45
Hurlburt, K.	769.33	Jahn, Ed.	131.60	Katchen Bros.	4,865.40
Huron & Erie Mortgage Corp.	407.50	James, B. F.	246.13	Kathrens, W. H.	917.95
Husky Refining Co.	88,856.49	James, L.	127.00	Kaufman Rubber Co. Ltd.	581.30
Hustler, Dr. D. H.	103.00	James & Reimer Ltd.	273.00	Kazmiruk, S.	102.50
Hutchings Garage	1,441.57	Jamieson, D. C.	461.45	Keay & Lilge Hardware	321.85
Hutchison, W. R.	318.01	Janitors Supply Co.	10,938.47	Keegan, J. A.	550.00
Hutton's	4,237.11	Jardines Tire Supply, J. A.	107.22	Keeley, C. & B. M.	551.07
Hyde & Sundal	130.00	Jarosh Bros.	266.50	Keeley, E. R.	550.33
Hygiene Products Ltd.	1,955.95	Jasper Drugs Ltd.	101.44	Keer, D. E.	999.82
Hynd Litho Print, S. A.	158.56	Jasper Park Lodge	267.85	Keer, G. F. E.	537.25
Hyndman, C. A.	108.00	Jay's Service	271.75	Keillor & Kato, Drs.	344.50
	\$1,880,114.27	Jefferies & Sons Ltd.	291.60	Kellaway Printing Ltd.	1,475.91
Sundry Accounts under \$100.00		Jelliss, Wm.	270.39	Keller, P.	372.50
aggregate	12,764.37	Jenkins, F.	2,333.98	Kellough Construction Co. Ltd.	20,415.40
Total, Section "H".	\$1,892,878.64	Jenkins, J.	150.00	Kelly & Co. Ltd.	8,185.99
Ideal Grocer & Dry Goods Co.		Jenkins, R. H.	100.00	Kelly Douglas & Co. Ltd.	10,432.48
Ltd.	\$ 242.45	Jenkins Groceteria	2,286.15	Kelly Industrial Ltd.	488.28
Ideal Laundry & Dry Cleaners.	430.57	Jensen, R. W.	287.90	Kelly's Hardware	787.51
Imeson, M.	564.39	Jensen, W. W.	117.78	Kelso, G. S.	524.05
Imperial Bank of Canada:		Jensen & Solowan	5,471.00	Kemp, W. E.	1,269.41
Charges	8,890.56	Jensens	894.88	Kendrew, C. E.	120.25
Interest	6,238,012.13	Jenvrin Printing Co.	415.97	Kennedy, J. S.	758.55
New York Exchange	15,217.23	Jergens Co. Ltd., A.	946.72	Kennedy Mfg. Co.	302.75
Redemption of Notes	4,190,000.00	Jewell, A.	280.17	Kenney, R. A.	18,964.54
*Special Investment Fund	50,060.27	Jewers, C. R.	112.60	Kenn's Service Station	23,207.85
Imperial Lumber Co. Ltd.	1,296.33	Jimmie's Groceteria	1,126.10	Kermack, W. J.	1,303.67
Imperial Motors Ltd.	679.03	Joel's Mechanical Shop	743.90	Kerr, D. E.	106.95
Imperial Oil Co.	427,164.16	Joe's Plumbing & Heating	114.58	Kerr Bros.	954.00
Imperial Optical Co. Ltd.	6,900.20	Johansen & Co. J. V.	1,330.73	Kerr Hardware, Grande Prairie	778.06
Imperial Tobacco Sales of		Johns & Co., T. R.	858.23	Kerr Hardware, Lacombe	107.91
Canada	4,222.36	Johnson, C.	150.00	Kestner, G.	388.00
Implement Parts Distributors	1,857.38	Johnson, E. N.	606.10	Ketchum Mfg. Co.	2,009.54
Independent Biscuit Co. Ltd.	886.03	Johnson, G. R.	3,960.76	Kettys, H. R.	196.75
Independent Meat Market	446.50	Johnson, H. W.	100.00	Kickham, Dr. L.	164.25
Indergaard, C.	125.00	Johnson, J. G.	565.38	Kimmy, W.	262.50
Industrial & Road Equipment		Johnson, J. M.	122.50	Kimzey Repairs	287.10
Ltd.	27,350.64	Johnson, O. L., Grande Prairie	4,416.00	Kinch, J. P.	147.20
Inglis Motors	1,546.91	Johnson, O. L., Hythe	3,208.00	King, A. A.	131.35
Ingram, R. W.	696.10	Johnson, R. N.	2,328.00	King's Printer	340,995.54
Ingram & Bell Ltd.	10,297.29	Johnson, R.	283.80	Kingsway Construc. Co. Ltd.	43,544.07
Ingram's Store	1,945.83	Johnson, W. R.	300.00	Kingsway Lumber Co. Ltd.	39,293.56
Inland Coal Co. Ltd.	244.95	Johnson & Johnson Ltd.	5,792.10	Kirby, A. J.	253.05
Innisfail Agencies	500.00	Johnson & Neufeld	2,293.60	Kirby Cartage	129.90
Innisfail Motors Ltd.	537.10	Johnson Bros., Macleod	17,206.22	Kirchner Machine Co.	439.45
Instantaneous Recording Service	520.42	Johnson Bros., Edmonton	2,800.00	Kirkman, E. I.	360.00
Institute of Applied Art	3,140.53	Johnson, C. O. & D. C.	100.00	Kitson's Pharmacy	453.12
International Fibre Board Ltd.	738.00	Johnson Mason Co.	409.00	Kiwanis Children's Aid Home	234.78
International Harvester Co. Ltd.	17,582.91	Johnson's Garage	224.45	Klassen Hardware	247.40
International Business Machine		Johnston, Dr. J. P.	85.00	Klean Sweep Brushes	118.12
Co. Ltd.	28,836.46	Johnston, R. H.	245.00	Kleckner Bros.	106.26
International Coal & Coke Co.		Johnston & Bredo	1,770.25	Klemm Electric	144.30
Ltd.	392.16	Johnstone Lumber Co. Ltd.	141.18	Kluck, J. S.	114.15
International Silver Co. of		Johnstone Walker Co. Ltd.	1,600.32	Klukus Grocery	141.87
Canada Ltd.	299.59	Joncas, J. A.	1,370.00	Knauss, C.	798.60
International Varnish Co. Ltd.	166.45	Jones, D.	123.20	Knechtel, E. H. L.	364.27
Inverarity, W.	100.00	Jones, J.	130.20	Knight, W. R.	887.87
Irvine, K. C.	617.15	Jones, N. S.	247.90	Knight Sugar Co. Ltd.	658.75
Irving, J.	195.00	Jones, O. J.	406.85	Knight's Bindery	1,069.02
Irving Machinery Ltd.	57,609.00	Jones, R.	100.00	Knowles, S. G.	743.00
Irwin, C. F.	807.33	Jones, R. W.	157.70	Knowles Electric	321.53
Isaenko, J.	228.35	Jones, S. G.	158.05	Knudson, B.	420.00
Ives, Hon. W. C.	477.10	Jones, W. I.	488.50	Knudson, H.	167.13
	\$11,101,823.86	Jones Tent & Awning Ltd.	232.00	Kochan, A.	105.00
Sundry Accounts under \$100.00		Jones Transport	842.71	Kochan, F.	243.33
aggregate	1,636.61	Jorgenson, N.	157.45	Kohut, G.	102.49
Total, Section "I".	\$11,103,460.47	Josvanger, J.	452.00	Kohut, J.	187.50
Jackson, Dr. C. C.	\$ 110.54	Judge, D. L.	188.00	Kondratiuk, P.	480.00
Jackson, G. J.	420.00	Judge, R. M.	443.75	Kope & Mellor	117.45
Jackson, R. L.	133.88	Judson's Ford Garage	2,780.75	Kopp, O.	303.24
*Jackson & Co., C. L.	230,752.43	Juhas, Paul	12,518.66	Kossey, T.	239.35
Jackson Bros. Ltd.	149.92		\$ 337,921.48	Kovacs Shoe Clinic	482.00
Jackson McDonald & Patterson	500.00	Sundry Accounts under \$100.00		Kowalski, P.	298.90
Jacobs, G., Calgary	2,513.37	aggregate	3,837.28	Kozniuk, W.	439.94
Jacobs, G., Brooks	1,422.45	Total, Section "J".	\$ 341,758.76	Kraft Foods Ltd.	876.70
Jacobs Motors	112.17			Krause, T.	103.50
		K.R.P. Publications Ltd.	\$ 199.23	Krauskopf, J.	139.12
		Kachuk, J.	235.75	Krekoski Bros.	293.44
		Kadilak, G.	100.00	Kristensen, A.	123.00
		Kainberg, J.	125.00	Kristianson, J.	147.50
		Kambeitz, K.	411.97	Kropp, E.	174.08
				Kropp, F.	500.00
				Krysa, J.	139.64
				Kuchinski, D. D.	177.05
				Kunsman, D. B.	177.60

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 193—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Kush Plumbing & Heating	\$ 282.86	Lee, M. J.	\$ 180.00	Lynch, R. D.	\$ 204.40
Kutcher, N.	192.00	Lee, R. M.	275.00	Lynn, B. Y.	466.05
Kuzik, Wm.	228.00	Leek, H. W.	6,430.00	Lynoss, J.	1,603.12
Kuzyk, Dr. N. J.	113.86	Leeman, F. S.	800.00	Lyons, E. A.	112.00
	\$ 545,091.56	Lees, F.	344.30	Lyons, W. H.	512.88
Sundry Accounts under \$100.00		Leids & Granum	1,321.05	Lyons & Carnahan	270.58
aggregate	6,417.18	Leisure Age Publishing Co. Ltd.	102.25	Lysak, P.	150.00
		Leitch, Dr. D. B.	250.00		\$ 673,144.79
Total, Section "K"	\$ 551,508.74	Leitch & Calder, Drs.	510.00	Sundry Accounts under \$100.00	
		Leith, H. E.	175.50	aggregate	7,260.17
		Leitz Inc., E.	107.53		
		Lemiske, T.	129.40	Total, Section "L"	\$ 680,404.96
L. & C. Cabs	\$ 230.00	Len's Service	57,290.71		
La Fleche Bros. Ltd.	2,331.00	Leonard, H. C.	921.82	Municipal Districts:	
La France Fire Engine & Foamite Ltd.	560.73	Lepine, L.	384.22	Acadia No. 34	\$ 2,349.75
La Nauze, C. D.	112.94	Lepper & Co., F. H.	1,390.67	Beaver No. 73	11,371.77
La Peare, R. J.	235.35	Lerbemko, J.	326.00	Blackie No. 30	6,910.00
La Rose, F. C.	374.95	Leskiw, S. J.	106.00	Bow Island No. 13	2,771.46
La Survivance	235.95	Leslieville Mercantile Co.	386.00	Bow Valley No. 40	14,334.82
Laboratoire Nadeau Ltd.	287.30	Leslieville Motors	209.91	Bright No. 16	11,202.26
Lac La Biche Garage	143.27	Letain, F. L.	122.40	Camrose No. 63	28,199.70
Lac La Biche Mercantile	197.45	Letcher, J. H.	273.80	Conrich No. 44	13,509.09
Lac La Biche Mission	165.00	Lethbridge Clearing House	100.00	Eagle No. 81	38,150.94
Lac La Biche Power Plant	393.47	Lethbridge Herald	410.89	Eureka No. 14	16,564.33
Lachman, W.	228.35	Lethbridge Industries Ltd.	1,053.01	Forty Mile No. 12	7,693.50
Lacombe Clinic	409.00	Lethbridge Iron Works Ltd.	560.87	Grande Prairie No. 127	43,342.09
Lacombe Home	3,729.92	Lethbridge Nor. Irrigation Dist.	126,405.38	Highwood No. 31	16,804.22
Lacombe Medical Centre	134.00	Lethbridge Sand, Gravel & Construction Co.	157.07	Kneehill No. 48	27,937.29
Lacombe Motor Sales & Service	1,451.35	Lethbridge Sash & Door Factory	118.75	Lac St. Anne No. 93	37,426.67
Lacombe Nurseries	110.25	Lever Bros. Ltd.	9,411.51	Lamont No. 82	22,952.09
Ladouceur, R. A.	155.00	Levey, Dr. M. R.	100.00	Last West No. 67	1,286.67
Laidlaw, M. H. & L. A.	3,478.00	Levey Co. Canada Ltd., F. H.	129.75	Leduc No. 75	31,299.58
Laidlaw Niblock & Stone	10,000.00	Lewis, E. R.	168.75	Minburn No. 72	22,693.92
Laing, I. A.	444.20	Lewis, I.	627.70	Morinville No. 91	23,571.19
Laird Jr., D.	204.00	Lewis, Dr. L.	460.00	Mountain View No. 49	36,543.43
Lake of the Woods Milling Co. Ltd.	1,588.12	Lewis, R. K.	101.75	Argyle No. 26	15,842.84
Lakeman, J.	277.95	Lewka, H.	240.00	Athabasca No. 103	34,424.29
Lakeside Coals Ltd.	28,455.75	Lheureux, J.	180.00	Barons No. 25	7,581.00
Lallemend Refining Co. of Canada Ltd., F. A.	139.78	Liberty Machine Works Ltd.	1,277.35	Bonnyville No. 87	12,000.00
Lambert, F.	702.00	Liberty Welding & Boiler Works	423.02	Burlington No. 2	13,134.25
Lambert Bros.	208.51	Lidgate Motors Ltd.	2,221.58	Cochrane No. 6	738.25
Lamont Clinic	571.40	Liggett's Owl Drug Co.	146.03	Fairview No. 136	7,500.00
Lampard, J. A.	124.50	Lindsay Co., P. K.	543.20	Flagstaff No. 62	40,902.50
Landon, E. B.	100.00	Linke, O. H.	203.35	Lacombe No. 64	26,955.25
Landry, A. M.	1,799.20	Lions Gate Fisheries Ltd.	1,177.60	Ponoka No. 66	25,040.50
Landymore, W. G.	2,087.81	Lippincott Co., J. B.	220.61	Red Deer No. 55	28,038.47
Lane, S.	275.05	Litchfield, F.	135.00	St. Paul No. 86	28,878.51
Langevin, G.	175.00	Little, C. L.	100.00	St. Vincent No. 88	2,990.00
Lanier, A. H.	174.35	Little, W.	739.90	Sturgeon No. 90	13,488.20
Lanier, T. S.	2,428.25	Little & Sons Ltd., J. B.	639.50	Vermilion River No. 71	40,301.23
Lanigan, J.	266.90	Little Smokey Farm Industries	1,488.00	Warner No. 4	8,600.00
Lank & Son, J.	2,448.00	Littleton, J. O.	1,204.30	Waterloo No. 56	8,500.00
Lantinga, L. G.	1,074.40	Livingstone, J. A.	111.60	Wetaskiwin No. 74	18,892.10
Lapierre's Garage	459.21	Lloyd's Bank	2,586.68	Paintearth No. 53	22,174.09
Larson, C. D.	170.00	Lobsinger & Quehl, Drs.	565.00	Peace No. 135	4,175.93
Larson, L. L.	340.25	Locke, Dr. F. D.	384.97	Pembina No. 94	9,010.39
Larson, L.	527.70	Locke & Haworth, Drs.	165.00	Pincher Creek No. 9	13,093.39
Larson, T. P.	4,968.03	Locken, H.	114.25	Provost No. 52	14,628.89
Larwill Construction Co.	2,474.96	Loder Co., H.	1,589.40	Serviceberry No. 43	15,863.80
Lassiters Ltd.	255,784.60	Loewen, T.	597.68	Smoky Lake No. 89	22,621.06
Latchuk, W.	170.00	Logan, F.	165.08	Spirit River No. 133	5,010.00
Latta Ltd., D. G.	6,509.20	Loggie, W. P.	306.52	Springbank No. 45	7,065.00
Latter, A. R.	235.20	London Soap Co. Ltd.	544.41	Starland No. 47	22,673.00
Laval Cleaners & Dyers	348.50	Long, K. C.	200.00	Stettler No. 54	25,000.00
Lavellee, A. J.	390.00	Longden, J.	195.00	Stony Plain No. 84	21,596.38
Law, Dr. F. M.	130.98	Longman Green & Co.	23,644.57	Strathcona No. 83	20,774.08
Law, W.	367.94	Longmore, J.	122.04	Sugar City No. 5	19,289.75
Law Bros.	335.00	Loomer, C. A.	594.94	Turner Valley No. 32	9,100.00
Law Society of Alberta	300.00	Loomes, N. P.	500.00	Vulcan No. 29	22,909.15
Lawlor, T. W.	380.88	Lothian Collieries Ltd.	11,815.03	Wainwright No. 61	15,204.15
Lawrence & Jameson	567.29	Lott, R. H.	750.03	Westlock No. 92	41,813.71
Lawrence Ltd.	162.50	Loughheed, G. M.	167.95	MacAlister, A.	705.99
Layden, J. E.	34,703.79	Loughlin, C. J.	264.00	MacBeth, Dr. A. W.	200.00
Layton Bros.	195.50	Love & Son, J. E.	1,467.09	MacDonald, D.	100.60
Lazinsky, P.	202.65	Love Bros.	478.38	MacDonald, I.	465.25
Lazoruk, J.	255.00	Loveseth Service Station	7,960.75	MacDonald, J.	125.00
Le Baron, T. R.	104.40	Low, A.	896.00	MacDonald & Co., H. G.	15,607.66
Le Bel, O. A.	535.80	Lowe, P. M.	158.00	MacDonald & MacDonald	439.45
Le Petre, F.	342.00	Lowe & Banks	507.07	MacDonald Bros. Aircraft Ltd.	1,117.25
Leader Post	172.95	Lowe Bros. Co. Ltd.	569.66	Macdonald Consolidated Ltd.	4,966.62
Learnmonth, Dr. G. E.	1,850.00	Lowen, J.	287.10	Macdonald Inc., W. C.	3,563.52
Leask, E.	374.85	Lowes Garage, H.	1,412.13	MacFarland Shoe Co. Ltd.	216.48
Leclerc, N.	485.62	Lozinsky, P.	884.85	MacFarlane, A. B.	117.50
Lederle Antitoxin Laboratories	343.04	Lucas, F.	113.00	MacGregor, A.	450.00
Leduc Meat Market	373.04	Lucco, G.	1,508.06	MacGregor, A. E.	162.29
Leduc Motors	105.55	Lund, A.	137.00	Machine Industries	490.00
Leduc Representative	111.89	Lund, H. I.	732.00	MacKay, Dr. J. B.	1,800.00
Lee, J. W.	560.15	Lundy, Dr. F. E.	380.00	MacKay, M. J.	325.00
		Luoma, K.	150.00	MacKay, W.	322.58
		Lymbery Motors	172.37	MacKay & Co. Ltd., G.	6,742.47

CASH PAYMENTS

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STATEMENT No. 193—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
MacKay Coal Co. Ltd.	\$ 2,162.38	Matteotti Bros.	\$ 2,470.00	McLean, W. J.	\$ 909.69
MacKay Institution for Protestant Deaf Mutes, The	17,646.17	Matthews, G. A.	900.00	McLean Cartage	386.30
MacKelvie Ltd.	228.23	Matthews, H. K.	189.60	McLean Merchandise Sales Ltd.	145.39
MacKenzie, D. B.	645.65	Mattison, W.	107.40	McLellan, J. D.	645.61
MacKenzie, R. M.	120.00	Maund Paint & Varnish Co. Ltd.	725.83	McLeod, C. A.	106.00
MacKenzie, Dr. W. C.	4,365.00	Mavor, J. S.	550.00	McLeod, J. M.	300.00
MacKenzie Food Products	617.75	May, D. E.	600.66	McLeod, Dr. S. H.	355.00
Mackid & MacLaren, Drs.	900.00	Mayberry, W.	1,301.21	McLeod, W. A.	411.07
Mackie, J. C.	19,109.22	Mayer & Sons, J.	101.64	McLeod Building Supplies Ltd.	170.85
Mackie, R.	282.96	Mayerthorpe Electric	317.74	McLeod Ltd., G. J.	907.58
MacKinnon, H. J.	120.00	Mazepa, W.	337.50	McLeod Valley Trading Co.	142.87
McLean, M.	120.00	McCord, W. H.	240.00	McLevin & Son, H.	896.80
McLean Granite Co.	152.55	McAdam, R.	144.00	McMann & Klesko	182.90
McLeod & Dishan Ltd.	180.34	McAinsh & Co. Ltd.	145.39	McMartin, W. J.	131.80
McLeod & Son, D.	221.26	McAllester, C.	351.20	McMaster, D.	100.00
McLeod Bakery	500.50	McAra Ltd., J. D.	171.61	McMillan, A.	500.00
McLeod Gazette	104.92	McArthur, W. H.	100.00	McMillan, R.	117.06
McLeod Hardware	121.43	McArthur, W. K.	101.50	McMurray, J.	1,338.25
McLeod Motor Sales	2,450.00	McBride, Dr. C. D.	450.00	McNally, G. F.	203.11
McLeods Ltd.	231.52	McBride, G. E.	152.00	McNamara, M.	103.00
MacIn Motors Ltd.	10,040.31	McBride Jackson Ltd.	250.00	McNeely, E.	4,031.00
Macmillan, R.	158.80	McCabe Bros. Grain Co. Ltd.	4,606.20	McNeely Bros.	435.00
Macmillan Co. of Canada Ltd.	29,283.64	McCaffery, J. P.	100.00	McNeil, W. J.	180.90
MacPhail, D. P.	1,031.25	McCallum, A. F.	591.48	McNeill, W.	273.39
MacPherson, Dr. D.	527.84	McCammon, R. M.	102.00	McNeill's Van & Storage	328.52
MacRae, H. W.	732.95	McCaskill, K.	110.00	McNichol, D. M.	176.76
Maddison, F.	175.00	McClelland, Dr. S. H.	100.32	McPherson & Thom Co.	298.40
Madge Dental Laboratory	518.00	McClelland & Stewart	2,469.18	McQueen Hardware	160.00
Madsen, S.	118,839.43	McClure, C. B.	115.00	McRae Lumber Co.	633.00
Magas, M.	681.75	McColl Frontenac Co. Ltd.	16,782.02	McRobbie, J.	203.77
Magid, Dr. A.	204.80	McConachie, L.	178.05	McTaggart Motors	2,826.65
Magrath Trading Co. Ltd.	122.12	McCormack, G. E.	283.55	Mead Johnson & Co. of Canada Ltd.	237.15
Maguire Industries Inc.	162.30	McCosham Storage & Distributing Co. Ltd.	1,972.31	Meck, P.	185.90
Mahaffy, K. C.	107.00	McCrae, L. & E. M.	179.10	Medicine Hat Clinic	2,260.00
Mahe, A.	150.00	McCuaig, S. H.	125.00	Medicine Hat News	170.60
Main, L. G.	150.00	McCulloch, A.	201.25	Meeres & Hicks Electric	376.43
Main Service	279.63	McCurdy, W.	216.25	Mehus, E. P.	240.00
Makaruk, F.	226.00	McCurdy Nichols Machine Shop	122.15	Meier, H.	262.05
Makonechny, S.	100.00	McCutcheon, R.	115.00	Melling, Dr. J.	406.60
Makymec, R.	1,043.30	McDermid Studios Ltd.	1,217.36	Melnik, N.	1,350.00
Malcolmson, Dr. P. H., and Dr. R. M. Clare	8,893.00	McDermott, H.	152.11	Menzies, G. H.	134.00
Malin, N.	854.00	McDermott Hardware	133.66	Menzies & Co. Ltd.	225.00
Malkin Co. Ltd. W. H.	620.00	McDonald, A. C.	270.84	Merck & Co.	894.41
Mallett, Dr. M.	8,383.50	McDonald, D. C.	124.20	Merco Wholesale Ltd.	28,286.56
Malo Mahon Lumber Co.	190.54	McDonald, J.	144.77	Meridian Motors	1,365.25
Malsbury, W. J.	415.75	McDonald, M.	1,073.04	Merner Motors	435.86
Mandrusiak, N.	186.79	McDonell, Weinloss and Hutchison, Drs.	387.00	Merritt, Jennings, Ingram and Fairbairn, Drs.	4,555.00
Mandley, R. W.	160.00	McEachern, Merritt, MacFarlane & Jennings	3,253.00	Merryweather, F.	930.72
Manning Eggleston Lumber Co. Ltd.	5,239.85	McEachran, Dr. J. M.	350.00	Messner's Taxi	161.00
Manning Lumber Co. Ltd., P.	145.85	McElhinney, R.	195.00	Metal Stampings Ltd.	275.00
Manning Timber Products Ltd.	975.22	McElwain, A. C.	392.70	Metals Ltd.	8,946.17
Mannix & Co. Ltd., F.	460.00	McEwen, Dr. S. F.	249.78	Metropolitan Printing Co.	8,287.46
Manton Bros. Ltd.	681.17	McFadyen & MacInnis, Drs.	110.00	Meunier, F.	280.00
Maple Leaf Consumers Co-op. Assn. Ltd.	361.50	McFayden, C. W.	212.59	Mercer, H. E.	446.07
Maple Leaf Equipment Supply Ltd.	3,974.91	McFayden Seed Co.	376.46	Mewburn, Dr. H.	317.50
Maple Leaf Petroleum Ltd.	9,268.27	McGarvey, E. F.	349.60	Michener Block, T. A. Gaetz	725.00
Marathon Machinery Co.	4,060.00	McGavin Ltd.	3,770.72	Mid-West Beauty & Barber Supply	691.66
Marco, C. R.	550.00	McGeachie & Holdsworth Ltd.	1,795.10	Mid-West Paper Sales Co.	27,177.09
Marco Ltd.	124.93	McGee, T. W.	268.97	Middlemass, Dr. J. G.	558.00
Marcy, M.	1,794.82	McGillivray, W.	3,166.00	Middlestead, E. H.	230.00
Marfleet, H.	3,057.64	McGinnis, W.	175.50	Middleton, D.	309.50
Market Tire Shop	4,195.84	McGowan, F. J.	150.00	Middleton, J.	225.00
Marketing Service Ltd.	19,795.86	McGraw Hill Book Co.	699.36	Midland Coal Mining Co. Ltd.	591.40
Marks, H. J.	276.25	McGregor Products	221.20	Midland Pacific Grain Co. Ltd.	879.50
Marrison, D.	117.55	McGuffin Radium & X-Ray Institute, Dr. W. H.	7,423.50	Mielin, V. A.	234.76
Marquis Motors Ltd.	854.35	McIlvrde & Bishop, E. E.	996.00	Mihailoff, M.	144.50
Marsh Bros.	105.54	McIntosh, J. H.	102.00	Mihalik Store	434.80
Marsh, E. W. & A. C.	102.90	McIntyre, Dr. M. A.	290.00	Mihaliff, M.	114.45
Marsh Plumbing & Heating Ltd.	191.97	McIntyre & Snedden, Drs.	125.00	Millar Lumber & Coal Co. Ltd.	3,269.09
Marshall, L. E.	667.49	McKay, A. S.	665.38	Miller, A. O.	969.55
Marshall Co., H.	185.58	McKee, J.	912.05	Miller, D.	162.50
Marshall Wells Alberta Co. Ltd.	30,491.06	McKelvie, A. E.	470.03	Miller, D. W.	114.60
Martin, A. E.	157.10	McKelvie Construction Co.	153,139.13	Miller, Dr. F. G.	651.48
Martin, D.	444.68	McKenna, P.	315.92	Miller, G. E.	293.54
Martin, F. G.	1,900.11	McKenzie Cartage, J.	293.06	Miller, H.	155.00
Martin, F. W.	191.77	McKenzie Co. Ltd., A. E.	396.44	Miller, I. J.	120.00
Martin, T. H.	443.04	McKinlay, E. M.	142.20	Miller, J. B.	110.00
Martin, V. L.	117.85	McKinnon, D. J.	3,649.88	Miller, Dr. L. A.	547.00
Marus, M.	174.65	McKnight, V.	301.21	Miller, L. W.	121.75
Massey Harris Co. Ltd.	4,404.83	McLachlan, D.	150.00	Miller, R. B.	432.02
Matheson, N.	616.75	McLachlan, S.	353.36	Miller, S. W.	255.00
Mathew, C.	175.00	McLauchlan, R.	482.94	Miller & Ross, Drs.	335.80
Mathew & Co. Ltd.	1,323.74	McLaughlan, J.	130.00	Miller & Willcock	255.26
Mathews Construction	1,780.25	McLaughlin's Motors	644.49	Miller Bros.	134.38
Mathison, J. F.	599.75	McLean, J. A.	140.00	Milley, W. H.	386.75
Mattison, A.	7,512.81	McLean, J. D.	1,013.25	Milligan, L.	159.00
				Mills Motors Ltd.	2,297.60

STATEMENT No. 193—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
*Mills Spence & Co. Ltd.	\$ 25,871.92	Munroe, W. H.	\$ 160.70	Newton, G. F.	\$ 100.00
Milne, Dr. J. D.	100.00	Munro's Cut Rate Hardware	619.94	Niagara Brand Spray Co. Ltd.	331.30
Milvain & Cohen	630.00	Murdock, J. A.	140.00	Niagara Radio Supply Corp.	143.46
Minchin, C. H.	140.00	Murfitt, W. J.	155.00	Nicholls, M.	415.38
Mine Safety Appliances Co.	1,516.87	Murphy, E. M.	180.00	Nichols, G. L.	153.00
Minneapolis Honeywell Regulator Co. Ltd.	503.12	Murphy, M. A.	150.00	Nichols, J. A.	470.12
Miskulin, M.	1,478.50	Murray, A.	756.00	Nichols Bros.	250.05
Mitchell, F. J.	111.35	Murray, E. J.	525.20	Nickoloff, G. D.	280.15
Mitchell, Dr. L.	500.00	Murray, J. F.	505.77	Niedners Sons, Chas.	3,527.24
Mitchell, R.	175.00	Murray, J.	747.72	Nielsen, A.	839.69
Mitchell's Garage	1,472.47	Murray, Dr. K. I.	366.50	Nimko Mine	1,504.14
Mitton, W.	130.50	Murray, R. J.	695.60	Niton Highway Garage	131.02
Mix Bros. Construction Co. Ltd.	8,044.35	Musson Book Co., Ltd.	1,164.98	Nix & Nix, Drs.	1,693.00
Mjølness & Clements	362.00	Muth, Dr. H. J.	300.00	Nix Co., J. E.	713.56
Mjølness Bros.	173.10	Mutual Cartage	172.75	Nixon, K. V.	1,054.40
Mobile Roofing Co.	7,544.00	Mutual Life Assurance Co. of Canada	1,079.50	Noden, E. P.	2,480.10
Model Dairies Ltd.	4,280.59		\$1,912,022.69	Nodwell Bros.	543.70
Model Laundry	1,150.80	Sundry Accounts under \$100.00 aggregate	20,472.11	Norden, H.	115.20
Modern Auto Service	3,126.45	Total, Section "M & Mc"	\$1,932,494.80	Nordheimer Mfg. Co. Ltd.	670.00
Modern Industries	600.70			Norfolk, C.	112.10
Modern Press Ltd.	1,534.37			Norman, E. J.	113.70
Moen, B. B.	163.17			Norris, A. E.	482.79
Mogridge, A.	110.00			Norris, M. G. & G. C.	100.00
Moher, S. B.	136.30			North, J. B.	300.50
Moir, M. G.	268.20			North Lethbridge Auto Wrecking Co.	3,038.33
Moisan, A.	132.35	Nabob Food Products Ltd.	\$ 387.90	North Star Oil & Refining Co.	8,174.31
Moisan, E.	197.30	Nagles Ltd.	803.95	North West Coal Co.	9,991.85
Molsberry, V. E.	303.00	Nance Co. Ltd.	1,061.43	Northern Alberta Dairy Pool	15,700.27
Monagle, I.	120.00	Napier, L. E.	176.95	Northern Alberta Railway Co.	70,759.70
Monarch Knitting Co. Ltd.	255.00	Nash Co., J. A.	255.35	Northern Alberta Telegraphs	650.39
Monarch Sales	153.56	Nat. Assn. of Secondary School Principals	194.71	Northern Asbestos Products Ltd.	2,982.07
Monden Transportation	302.14	National Band & Tag Co. Inc.	140.79	Northern Broadcasting Corp. Ltd.	104.00
Monson & Johnson	104.58	National Blend Tea & Coffee Co.	712.45	Northern Drafting & Blue Print Co. Ltd.	100.81
Montalbeti Bros.	125.00	National Cash Register Co. of Canada Ltd.	788.27	Northern Electric Co.	17,369.13
Montgomery, A. D.	150.00	National Committee for Mental Hygiene	2,517.45	Northern Freightways Co. Ltd.	161.12
Montgomery, G.	2,309.15	National Council of Teachers of English	157.05	Northern Grain Co. Ltd.	311.60
Montgomery, McMichael, Com-mon, Howard, Forsyth	2,582.02	National Fence Ltd.	6,720.00	Northern Hardware	1,656.78
Montreal Trust Co.	342.55	National Film Society of Canada	1,955.52	Northern Painting Contractors	107.69
Moody, W. J.	150.00	National Fruit Co. Ltd.	5,181.58	Northern Plywood Ltd.	241.20
Moon, R. D.	1,025.50	National Grain Co. Ltd.	1,635.53	Northern Potato & Vegetable Co. Ltd.	162.00
Moon Lumber Co. Ltd.	6,014.50	National Highway Users Conference Inc.	181.15	Northern Shoe Mfg. Co. Ltd.	1,665.30
Moore, H. G.	348.40	National Live Trap Co.	306.34	Northgate Books	455.50
Moore, J. K.	156.45	National Paper Goods Ltd.	1,243.01	Northland Arrow Lines	250.20
Moore, R. C.	234.00	National Paving Co. Ltd.	387.00	Northland Lumber Co.	2,640.07
Moore Business Forms Western Ltd.	1,383.79	National Tire Service	649.31	Northland Utilities Ltd.	1,341.07
Moore Electrical Laboratories	207.00	National Trust Co. Ltd.	1,255.50	Northwest Industries Ltd.	502.46
Moore Printing Co. Ltd.	753.60	National Woodenware Co.	146.15	Northwest Milling & Feed Co.	18,072.78
Moore's Motors	142.84	Navratil, J.	165.12	Northwest Motors Ltd.	1,043.33
Morgan Ltd., T. H.	167.60	Neely, J. A.	275.00	Northwest Tent & Awning Co.	8,168.34
Morin, W.	220.00	Neilson Furniture Co. Ltd.	610.93	Northwestern Brass Ltd.	148.54
Morison Hardware	136.34	Nelson, A.	625.14	Northwestern Mfg. Co.	641.70
Moro, O.	123.80	Nelson, B.	137.09	Northwestern Utilities Ltd.	21,738.04
Morrell, Sgt. T.	534.60	Nelson, C. E.	1,775.00	Norton, R. H.	330.94
Morrison, A. C.	687.49	Nelson, G.	508.83	Norward Printing Co.	140.62
Morrison, A. J.	480.00	Nelson, R.	494.70	Norwood Foundry Co. Ltd.	983.99
Morrison, H. A.	1,202.23	Nelson, T. A.	554.52	Noyes, Noel	111.80
Morrison, J. L.	220.00	Nelson & Sons, Thos.	52,470.11	Nueman, F.	504.00
Morrison's Store	126.94	Nelson Hill Hardware Co. Ltd.	670.26	Nye Co. Ltd., F. A.	154.15
Mortimer, P. B.	1,050.00	Neon Products of Western Canada Ltd.	474.17	Nykolchuk, A.	250.35
Moser, N. F.	100.00	Nerland & Green	942.50		\$ 409,001.65
Moses, W. J.	225.80	*Nesbitt Thomson & Co.	94,772.35	Sundry Accounts under \$100.00 aggregate	4,177.20
Mosher, C.	120.00	Netherlands Investment Co. of Canada Ltd.	106.20	Total, Section "N"	\$ 413,178.85
Motion Picture Projectionists	900.00	Netttrouer, M.	125.20		
Motor Car Supply Co. of Canada	14,671.79	Neufeldt, J. J.	207.80		
Motor Truck Express	730.90	Neuman, F.	1,705.50	O'Brien, T.	\$ 1,143.50
Mount Royal Collieries	323.00	Neville, H.	581.30	O'Connor, Justice G. B.	127.77
Mountain Park Coals Ltd.	100.50	Neville, T. J.	222.64	O.K. Construction & Supply Co. Ltd.	24,883.48
Mountain Park Mercantile	150.30	New Coalvale Cheese Factory Co-op. Ltd.	240.08	O.K. Construction Co.	3,100.60
Mountview Social Service Home	3,169.37	New Method Laundry	112.75	O.K. Store, Edmonton	111.38
Mousseau, Dr. L. P.	2,175.00	New West Construction Co. Ltd.	260.00	O.K. Store, Midland	127.00
Moyer, F. C.	525.00	Newcastle Flats Grocery	121.00	O'Neill, K. B.	198.75
Moyer School Supplies	602.29	Newcomb, S. D.	167.50	O'Sullivan Construction Co.	597,745.36
Mudie, J.	120.00	Newell, Dr. M. J.	470.50	Oake, G. R.	17,166.25
Mudry, J.	814.26	Newhouse Wholesale Ltd.	5,127.83	Oakford, F. M.	168.00
Mueller, A.	181.01	Newman, A. G.	120.00	Oakfords Ltd.	112.85
Mueller Jr., G. W.	154.35	Newman, W.	299.87	Odyasky, W.	132.23
Mueller, K., and Others	172.10	Newnam, J. O.	674.65	Oelkers, M.	167.10
Munce, H.	125.66	News Job Department	260.86	Office Specialty Mfg. Co.	9,049.66
Mund, H.	262.50			Ogilvie Flour Mills Co. Ltd.	6,053.89
Mundare Convent	281.50			Ogilvie Sisters	114.50
Munro & Baines Ltd.	116.25				
Munro & Co.	360.00				
Munro Oil & Refining Co., J. R.	568.59				
Munroe, Dr. A. R.	940.00				

*Purchase of Debentures for Special Investment Fund.

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NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
O'Grady, C. J.	\$ 138.45	Patey, G. E.	\$ 151.40	Pincher Creek Co-op. Assn.	\$ 178.98
Oil Equipment Ltd.	665.30	Patrick, H. R.	2,374.50	Pincher Creek Creamery &	
Oilfield Motors	1,337.36	Patrick's Coal Sales	720.46	Locker Storage Ltd.	399.81
Old Folks Home	240.00	Pat's Garage	113.33	Pincher Creek Motors	181.55
Olding, S.	167.00	Patterson, G. A.	255.55	Pinsky, C.	234.62
Olds Bakery	830.55	Patterson Boiler Works Ltd.	8,712.13	Pioneer Grain Co.	8,769.44
Oliver, J. B.	181.49	Pattinson, C.	354.45	Pioneer Meat Market	505.68
Oliver & Mabley	1,048.00	Patton, Dr. G.	121.70	Pioneer Mfg. Co.	292.05
Oliver & Sons, L.	431.79	Paul, C.	125.00	Pioneer Press	437.81
Olson, C. M.	152.00	Paul, C. J.	376.69	Pioneer Store	181.50
Olson, Ole	116.50	Paul, E. W.	1,561.47	Pitman & Sons Ltd.	2,109.29
Olson Construction Co., F.	5,933.71	Paul, J.	314.39	Pitney Bowes of Canada Ltd.	1,570.34
Oman, E.	1,000.00	Paulgaard, G.	315.00	Plastic Supplies Ltd.	920.77
Ontario Beauty Supply Co. Ltd.	265.15	Payne, T.	1,041.00	Plastics Catalogue Corp.	2,805.22
Ontario Laundry	1,266.90	Payne, V. C.	687.30	Playfair, W. S.	100.62
Ontario School for the Blind	7,438.33	Pazder Art Engraving Co.	229.75	Plushka, J. M.	600.08
Onusko, A.	150.00	Peace River Contracting Co.	1,900.00	Plumley, J. L.	260.50
Onusko, S.	654.44	Peace River Motors Ltd.	1,688.88	Plunkett & Savage	2,164.00
Opitz, J.	116.13	Peacock, T. H.	3,301.16	Podhaniuk, W. N.	351.91
Oppertshäuser & Sons, H.	288.77	Peacock Bros. Ltd.	220.09	Poff, E.	480.50
Orchard, R. H. G.	138.20	Peake & Pink Electric	199.13	Poffenroth, P.	120.00
Orlecki, W.	1,493.00	Pearn, E. J.	129.60	Pogue, W. A.	131.97
Orkobo, Dr. J.	1,035.00	Pearson, C.	396.25	Pohle, C.	1,430.67
Orr & Rentiers, Drs.	1,155.00	Pearson, J. E.	664.50	Poirier, Dr. R.	1,295.00
Osborn, F. E.	1,683.37	Peckham, E.	108.90	Police Court Reporters	800.50
Oscroft, C. G.	1,719.55	Peck's Grocery	591.05	Pollard, H.	542.00
*Osler Hammond & Nanton, Ltd.	2,898.14	Pederson, C.	123.20	Pollard, L.	364.00
Ottewell Coal Co.	13,300.95	Pederson, H. G.	525.00	Pollard, R. H.	132.95
Otto, R.	250.00	Pederson, M. R.	202.05	Pollack Bros. & Co. Ltd.	222.77
Otis Fenson Elevator Co. Ltd.	17,521.53	Peebles, A.	214.45	Pomerleau, E.	1,232.34
Ouellet, Blanche	360.00	Peel, C. O.	352.75	Pomerleau, T.	1,499.48
Oulton, O.	660.00	Peerless Carbon & Ribbon Co. of Manitoba Ltd.	1,596.00	Pomerleau, W.	325.50
Overguard, M.	4,980.26	Peerless Printers	554.63	Ponoka Co-op. Assn.	142.09
Owen Transport	259.60	Pelletier, R. A.	938.38	Ponoka Cold Storage Service	345.33
Ozubko, M.	160.95	Pemum General Store	138.00	Ponoka Farm Equipment Co.	240.50
		Penn, D.	136.53	Ponoka Radio Electric	544.53
	\$ 730,439.74	Pennock, F. B.	250.00	Poole Construction Co.	231,349.41
Sundry Accounts under \$100.00 aggregate	2,178.65	People's Meat Market	120.00	Popkey, R.	337.00
		Pepper Bros. Ltd.	273.50	Popowich, J. N.	140.00
Total, Section "O"	\$ 732,618.39	Perdue, N. E.	317.72	Poppett, J. B.	597.68
		Perkins, L. M.	430.61	Porter & Co.	148.40
		Perry, Bert	285.00	Posti, Henry	1,432.63
		Perschbacher, E.	247.25	Potte, J. E. G.	157.44
		Peters Bros. Lumber Co.	203.10	Potvin, M. R.	130.00
		Petersen, L.	240.00	Poulson, C. G.	303.08
Pacific Cartage Co. Ltd.	261.84	Petersen, M. P.	125.00	Powell & Jamieson	378.50
Pacific Lumber Co.	8,111.79	Peterson, E. H.	451.44	Pozzi, L.	223.11
Pacific Northwest Tourist Assn.	2,500.00	Peterson, J.	200.00	Prairie Pulp & Paper Ltd.	3,777.40
Page, A. G.	159.10	Peterson, W. H.	233.70	Prairie Rural Housing Committee	5,298.75
Paget, G. W.	141.00	Peterson's Service	344.50	Pratt, J.	210.00
Paget, K. K.	91,439.21	Petras, L.	190.00	Precision Machine & Foundry Ltd.	5,564.32
Pahal, A.	4,095.00	Petrie Ltd., Louis	146.88	Predy, M.	264.75
Paints & Arts Supply	498.05	Petroleum & Natural Gas Conservation Board	41,783.74	Preece, T.	150.00
Palace Bread	1,127.62	Petty Cash:		Premier Cartage	465.60
Palace Transfer	2,554.36	Clerk of Court, Grande Prairie	125.00	Premier Laundry Ltd.	242.15
Palate & Co., L. J.	170.78	Clerk of Court, Hanna	105.00	Premier Meat Market	918.35
Palframan, G. R.	203.08	Clerk of Court, Lethbridge	250.00	Preston Noelling Ltd.	226.00
Pallsen's Dairy	5,083.46	Clerk of Court, Peace River	150.00	Price Andrews Ltd.	8,

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 193—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Dept. of Treasury, Miscellaneous	\$285,695.09	Rea, W. E.	\$ 117.50	Roberts, W.	\$ 182.90
Dept. of Economic Affairs	8,472.48	Reach & Co. Ltd.	286.91	Roberts Sheet Metal & Roofing	102.85
Government Garage	15,253.16	Read, E. H.	1,225.80	Robertson, A.	201.60
Insurance Branch Buildings	83,314.62	Read, J. T.	226.82	Robertson, G. H.	214.70
Interest on Public Debt	2,475.00	Reber, Wm.	510.60	Robertson, I. C.	354.44
Miscellaneous Interest	195,798.80	Rebtor Mfg. & Distributing Co.	1,515.50	Robertson, J.	924.60
Olds Farm and School Acct.	6,019.99	Recipe Contest	920.00	Robertson, K. J.	317.18
Ponoka Mental Hospital Contingency Acct.	786.55	Record Gazette Press Ltd.	112.34	Robertson, M. D.	142.50
Post War Reconstruction Fund	206,528.43	Recording & Statistical Corp.	1,542.00	Robertson & Wilson	474.91
Redemption Bonded Debt	5,469,045.69	Red & White Stores	1,019.21	Robertson Transport	413.07
Royal Commission on Child Welfare Trust	1,385.62	Red Deer Bakery	202.22	Robin Hood Flour Mills	1,912.53
Sinking Funds	6,216.25	Red Deer Cold Storage Lockers	5,597.08	Robinson, E. S.	264.48
Special Districts Trust Acct.	44,638.09	Red Deer Construction Co.	23,782.11	Robinson, S.	175.60
*Special Investment Fund	273,737.25	Red Deer Consumers Co-op.	167.48	Robinson Engineering & Development Co. Ltd.	352.57
Superannuation Fund	246,371.79	Red Deer Creamery	1,958.83	Robinson Machine & Supply Co. Ltd.	772.71
Treasury Branches Reserve Acct.	25,000.00	Red Deer Ice Co.	479.48	Rock City Tobacco Co. Ltd.	458.37
Unemployment Relief Commission	3,125.65	Red Deer Laundry & Dry Cleaners	1,013.53	Rocque, E. A.	354.42
Youth Training	36,233.71	Red Deer Motors Ltd.	1,752.03	Rodacker, M. J.	1,046.30
Public Administrator	19,024.62	Red Deer School Div. No. 35	3,863.50	Roddick, J. S.	365.10
Education Sub-exam. Fees and Expenses	45,229.21	Red Flame Coal Co. Ltd.	16,253.78	Rodger, F.	140.00
General Trust	17,947.55	Red Hot Coal Co. Ltd.	1,801.39	Rodger, R. M.	2,004.79
Horned Cattle Trust Acct.	1,342.22	Red Top Products Ltd.	2,763.35	Rodominski, J.	271.00
Vermilion School and Farm Acct.	5,694.86	Redfearn, G.	246.60	Rodway, A. G.	122.70
Alberta Rural Credit Corp.	1,500.00	Redpath, T. R.	107.50	Roessler, E.	119.13
Provenzano, A. F.	478.15	Ree, O.	132.00	Rogerson, F. W.	135,153.28
Proverbs The Printer	172.48	Reed, F. B. & I. L.	451.90	Roland, J. H.	120.00
Providence Creche	4,432.15	Reed, L. W.	180.46	Rollins, M.	301.47
Provincial News Co.	1,056.76	Reed, W.	5,166.50	Rolston's Imperial Service	164.29
Provincial Training School	3,486.00	Reese Bros.	29,920.00	Roneo Co. of Canada Ltd.	408.07
Provost News	219.50	Reeves, G.	2,795.00	Roop, M.	189.25
Prudham Bldg. Supplies Ltd.	14,900.71	Refunds Various	128,006.98	Roper, E.	105.00
Prystupa, J.	142.65	Regal Agencies	349.55	Roper, J. H.	508.85
Psychological Corp.	117.81	Reid, F. I.	212.50	Rose, H.	135.00
Public Markets Ltd.	180.00	Reid, Dr. J. A.	1,507.50	Rose, Dr. S. M.	1,974.98
Puddicombe, Dr. R. T. W.	248.25	Reid, J. G.	39,922.40	Rosenberger, T.	207.31
Pugh, W. A.	378.25	Reid, Dr. R. M.	586.72	Ross, Dr. J. D.	196.00
Pure Standard Products	705.26	Reid, W.	389.10	Ross, S. M.	136.70
Purity Flour Mills Ltd.	680.32	Reidinger, A.	477.10	Ross, W. S.	135.00
Purnell, H.	139.15	Reimer, H.	119.00	Ross, W.	691.47
Purvis Rash Electric	276.17	Reinhold, F. C.	100.00	Ross Garage	1,564.69
Pyramid Motor Ltd.	4,406.82	Reinholt, R. W.	1,000.00	Ross Lumber, H. H.	10,693.88
Quaker Oats Co.	2,850.55	Reliable Printing Co. Ltd.	8,554.89	Ross Motors	100.11
Quality Market	275.00	Reliance Chemicals Ltd.	613.04	Ross Smith Co. Ltd.	714.33
Quality Motors	1,558.42	Reliance Grain Co.	107.85	Rosson & Hogg	3,562.40
Queen, J.	132.00	Remias, J.	256.00	Rosychuk, A.	100.00
Queen Ribbon Mfg. Co.	3,656.35	Remington Rand Ltd.	7,902.23	Roth, C. C.	719.61
Quehl, Dr. E. B.	165.00	Remissions Various	3,388.17	Rotvik, J.	120.00
Quessnel, Dr. P.	104.78	Rendall Lumber Co.	108.28	Round, E.	756.70
Quinn, C. W.	150.00	Renfrew Motors Ltd.	240.52	Rous & Mann	999.45
Quint, Dr. W. S.	185.00	Rennie, R. G.	155.62	Roux, L.	1,263.83
Quinton, L.	282.50	Renouf Publishing Co.	2,968.94	Rowan, J. J.	298.95
	\$9,407,253.45	Repp, W.	250.00	Rowand, J. A.	559.26
Sundry Accounts under \$100.00 aggregate	8,871.17	Retail Merchants Assn. of Canada	600.00	Rowe & Spencer	327.12
Total, Section "P & Q"	\$9,416,124.62	Revell, Dr. A. M.	232.00	Rowland, H. E.	334.80
		Revelstoke Sawmills Co. Ltd.	6,442.95	Rowles, R.	961.95
RCS Victor Co. Ltd.	\$ 366.24	Rex Theatre	220.00	Rowley, T. B.	517.26
Raboud, M. F.	528.50	Reynolds, M. L.	137.42	Roxburgh, J. R.	266.39
Raby, S. M.	199.35	Reynolds Manufacturing	1,759.24	Roy Swancesky & Schmalz	565.00
Radiators Ltd.	709.65	Rheaume P. A. T.	360.00	*Royal Bank of Canada	23,126.71
Radio Specialty Mfg. Co.	2,319.40	Richard, D.	289.00	Royal Fruit Co.	595.33
Radio Supply Co. Ltd.	166.94	Richard & Maccagno Co. Ltd.	108.80	Royal Meat Market	680.53
Radium & X-Ray Institute	6,130.00	Richards, R. J.	734.92	*Royal Securities Corp. Ltd.	18,106.35
Rahall, K.	113.52	Richardson, J. G.	115.00	Royalite Oil Co. Ltd.	165.50
Rahm Instruments Inc.	422.67	Richardson, Dr. J. W.	2,652.45	Rudolph Pharmacy	3,080.74
Rainbow Ranches	1,507.50	Richardson, O. T.	2,830.29	Rundle Mountain Trading Co. Ltd.	584.00
Ramsey, A. R.	151.00	Richardson & Moriarity, Drs.	735.00	Rush, J.	459.90
Ramsey, S.	111.86	Richardson Road Machinery	1,232.15	Russell, J. E.	172.03
Rand, D. L.	147.25	*Richardson & Sons Ltd., J.	145,497.75	Russell, R.	137.25
Random House of Canada Ltd.	353.63	Ridgedale, G. H.	300.00	Rusty's Transfer	161.25
Range, L. C.	195.80	Riley, H. W.	222.41	Ruth, W.	224.45
Rankin, R. C.	102.07	Riley, L.	103.25	Rutherford & Son	125.00
Ranton & Sherratt	180.39	Riley, W. D.	417.40	Ryan, L. S.	310.50
Rasmussen, A.	132.65	Rimington & Payne Motors	1,320.55	Ryan Bros. Ltd.	254.24
Rattray, M. J.	206.00	Ripley, C.	183.44	Rycroft, B.	170.15
Rawlinson, G.	289.70	Risinger, R. W.	900.00	Rycroft Garage	177.06
Raymond Bake Shop	1,236.26	Ritchie, H. C.	1,708.06	Rycroft Lumber & Building Supplies	1,179.19
Raymond Mercantile Co.	997.22	Ritchie & Son Ltd., P. E.	359.75	Rycroft Utilities	111.35
		Riverside Iron Works Ltd.	6,416.53	Ryerson Press	13,894.28
		Rivet, F.	150.00		\$ 739,804.73
		Rivet, F., and Arbour, H.	2,000.00	Sundry Accounts under \$100.00 aggregate	8,795.33
		Robb, P.	123.10	Total, Section "R"	\$ 748,600.06
		Robb Engineering Works Ltd.	106.61		
		Roberts, D.	196.85		
		Roberts, G. W.	364.15		
		Roberts, H. H.	296.89		
		Roberts, J.	190.90		
		Roberts, T. D.	345.80		

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 193—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
S.I.L. Sales Alberta	\$ 1,274.91	Sheriff, Lethbridge	\$ 203.76	Southcott & Co. Ltd., J. P.	\$ 525.55
Sabin & Co., S.	1,145.51	Sherwin Williams Paint Co. of Canada	3,363.18	Southern Alberta Co-op. Assn. Ltd.	351.35
Sacred Heart School	115.00	Shewchuk, T.	998.07	Southern Alberta Coal Co. Ltd.	490.80
Saddy, M.	144.00	Shirrieffs Ltd.	663.02	Southern Alberta Dairy Pool Ltd.	292.14
Safety Supply Co.	1,734.00	Shoprite Stores	1,287.85	Southern Alberta Sack Co.	137.00
Safeway Stores Ltd.	2,250.12	Shrubsall & Son, A. J.	251.15	Southern Alta. Co-op. Vegetable Growers Assn.	552.70
Saganuik, M.	243.08	Siedel, F. M.	391.08	South Side Grocery	159.90
Saker, J. H.	539.00	Siegel, Dr. S.	327.56	Soutter, A.	906.35
Salada Tea Co.	307.33	Signal Publishing Co.	245.65	Sovereign Film Distributors Ltd.	245.00
Salvation Army	8,569.11	Sikal, J. D.	173.30	Spanach, R.	139.32
Sam, Woo	143.80	Sim, A. E.	236.50	Spankie, Dr. W. E.	135.00
Samirsky, H. W.	500.50	Simon, R.	150.00	Sparrow Electric	327.08
Samuel & Co. Ltd., J. H.	67,723.27	Simonsen & Yukes	245.16	Special Areas Board	135.00
Sandilands, D.	452.33	Simpson, J. R.	246.00	Speedy Delivery Service	404.77
Sandulac, G.	5,907.35	Simpson, R. C.	176.80	Speer, G. W.	200.20
Sandul's Transfer	105.00	Simpson, W. E.	440.00	Spence, R. A.	321.50
Sandy's Machine Shop	105.85	Simpson & Son	661.95	Spinney Trucking Service	2,028.00
Sanitary Supply Co. of Alberta	166.86	Simpson's	388.87	Spirit River Motors Ltd.	2,915.12
Sargent & Co., E. H.	287.53	Simson Maxwell Ltd.	350.05	Spirit River S.D. No. 47	300.00
Saul, M.	150.50	Sinclair, C.	110.00	Spockman, R. B.	155.85
Saunders, J. I.	309.60	Sinclair, P. F.	134.30	Sprung Clendenen Ltd.	681.50
Saunders, J. L.	490.90	Sinclair, W. M.	159.50	Squibb & Sons of Canada Ltd., E. R.	1,786.92
Saunders, L. W.	146.00	Sinclair Stove and Heating Wholesale	329.10	St. Albert Garage	198.46
Saurel Shirt Co. Ltd.	882.00	Singer Sewing Machine Co.	2,894.57	St. Augustine Mission	920.74
Savage Jr., J. E.	164.22	Sirois, A.	165.00	St. Bernards Mission	4,985.68
Savary & Co.	974.38	Sirois, L.	174.38	St. Clair and Miller	828.98
Savemor Store	211.51	Sirois, M. O.	171.76	St. Francis Xavier Mission	210.00
Sawers, A.	400.00	Sisters of Our Lady of Charity	12,685.75	St. Henri's Mission	3,509.88
Sawyer, F.	722.66	Sisters of St. Joseph	492.00	St. John Ambulance Assn.	173.30
Sawyer, F. F.	285.80	Sisters of the Atonement	5,452.20	St. Joseph's Convent	2,071.65
Sawyer Massey Ltd.	19,750.50	Skiena Lumber Co. Ltd.	2,681.02	St. Martin Mission	811.75
Sax, F. D.	403.75	Skinner & Labrie Ltd.	1,379.42	St. Mary and Milk River Development	2,684.65
Schaffer, J.	156.00	Skinner Engine Co.	683.89	St. Mary's Home	3,290.35
Scharf, Dr. E. C.	330.00	Skinner Motors Ltd.	1,395.00	St. Paul Foundry	3,416.34
Scharscher, C.	100.00	Skogman, R.	130.00	St. Paul Sales and Service	1,616.82
Schenkel, H.	348.60	Skogstad, N.	1,263.00	St. Thomas Metal Signs Ltd.	21,736.68
Scherer, Dr. V.	389.48	Skretting, T.	102.50	Stafford Industries Ltd., J. H.	1,983.75
Schnabl, J.	394.16	Sloan's Hardware	118.93	Stainton, Rev. F. J.	130.00
School for the Deaf	16,436.90	Smalley, J.	782.62	Standale Printing Co.	1,333.58
Schuck, A.	134.60	Smith, B. B.	437.00	Standard Brands	1,959.40
Schumacher, L. P.	160.00	Smith, B. W.	120.00	Standard Chemical Co. Ltd.	481.08
Schweitzer, J.	1,414.06	Smith, C. D.	442.10	Standard Electric Auto Parts	635.81
Schweitzer, P.	100.00	Smith, C. S.	265.00	Standard Gravel & Surfacing Co. Ltd.	2,400,756.54
Schweitzer, R. J.	172.15	Smith, C.	924.00	Standard Iron Works Ltd.	5,876.41
Science Research Associates	356.03	Smith, I. M. E.	499.00	Standard Motors Ltd.	625.21
Scona Radiator Service	377.60	Smith, J. S.	297.50	Standen's	1,158.73
Scorah, G.	196.57	Smith, M.	912.42	Stanfield Ltd., H. F.	34,017.95
Scotland, J.	103.60	Smith, O. A.	106.00	Star Market	174.80
Scott, Rev. A. P.	346.40	Smith, R. G.	260.00	Starko Motors	1,392.16
Scott, H.	391.40	Smith, R.	156.95	Starko, P. A. & J. J.	381.50
Scott, W. L.	355.43	Smith, S. R.	164.35	Starling, E. J.	188.71
Scott Bathgate Co. Ltd.	350.29	Smith & Nephew Ltd.	162.70	Starling, Jack	387.50
Scott Fruit Co. Ltd.	13,066.92	Smith Bros., Grovedale	339.29	Starling, John	245.00
Scott May & Scott	205.71	Smith Bros., Edmonton	1,041.71	Starrs Ambulance Service	135.00
Scott's Garage	335.69	Smith Burners & Heaters Ltd.	268.36	Stechishin, Dr. O.	690.00
Scott's Garage	432.91	Smith Clement Parlee & Whit-taker	115,000.00	Steele, J.	251.00
Scougall, G. H.	3,643.50	Smith Davidson & Wright	13,469.52	Steele Briggs Seed Co. Ltd.	1,177.06
Searle Grain Co. Ltd.	2,248.71	Smith Exide Service Station	2,229.31	Steele Robertson Ltd.	7,795.94
Sebern, H. E.	100.00	Smith Ltd., N. M.	61,971.15	Stefanyk, M.	120.00
Seely, A. J.	130.30	Smith Lumber Yard, E. T.	3,301.60	Steffes, A. A. & F. W.	120.00
Seguin, J. L.	128.50	Smith, Smith & Fjordbotten, Drs.	200.00	Steffes, C.	150.00
Seigler, R.	200.70	Smith's Ambulance Service	128.00	Stein, E.	46,341.85
Selby, Dr. E. R.	571.95	Smith's Cycle Store	2,492.90	Steinke, K.	112.00
Sellar, J.	701.94	Smith's Drug Store	103.78	Steinke, R.	1,106.42
Sellers, H.	6,685.50	Smulski, Dr. J.	340.00	Stelmaschuk, S.	236.00
Semenuk, C.	1,228.25	Snap on Tools of Canada	750.35	Stensby, M.	131.75
Sereda, Dr. M. M.	250.00	Snaunes, H.	901.22	Stephens & Co. Ltd., G. F.	401.65
Service Ex-Service Alta. Ltd.	200.38	Snell, Harold J. & O. J.	547.70	Stephens Ltd.	236.27
Seventy Seven Oil Co.	1,435.04	Snowdon, C. C.	1,725.93	Stephenson & Co., J. R.	133.79
Sevigny's Construction	22,488.02	Snowflake Laundry	737.24	Sterling Flour Mills	200.00
Sexton, T.	106.00	Soby & Smith	238.47	Sternberg, J. F.	120.00
Shaban & Smith	38,952.58	Soeurs De La Charite De L'Ecole St. Joseph	200.00	Stettler Clinic	355.00
Shagory, J.	285.00	Soldiers Settlement & Veterans Land Act	5,132.74	Stettler Cutlers Ltd.	130.00
Shanahan's Ltd.	149.25	Solex Co. Ltd.	5,769.48	Stettler Hardware	146.41
Shand, G. L.	1,179.60	Somerset Knitting Mills	1,300.00	Stettler Motors	1,428.88
Shandro, Dr. W. A.	630.00	Sommerville Co. Ltd.	31,354.70	Stevens Co., The	3,597.73
Shandro & Rose, Drs.	110.00	Sonmor, R.	151.50	Stewart, A., Taber	284.85
Shannon, J. A.	5,265.00	Sorges Service & Sales	223.88	Stewart, A., Edmonton	907.50
Shantz, C.	118.06	Sorken, A.	273.75	Stewart, A. G.	130.00
Sharon, D. D.	401.40	Soucy, I.	492.80	Stewart, A., Metaskow	100.00
Sharp, E. F.	153.74	South Side Auto Body & Fender Shop	1,346.00	Stewart, I. C.	100.00
Sharp, R. G.	1,009.80	South Side Construction Co.	214.26	Stewart, L.	144.00
Sharp Theatre Supplies	732.91	Southam Press	1,257.85	Stewart, S.	300.00
Shaw, S. W.	349.80			Stewart Bros., Penhold	114.83
Shaw, T. L.	120.00			Stewart Bros., Red Deer	1,582.86
Shaw Dental Laboratory Ltd.	285.36				
Shaw Motors	1,644.87				
Sheinen, S.	3,892.77				
Sheldon Coal Co. Ltd.	3,873.67				
Shenfield, J.	532.20				

STATEMENT No. 193—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Stewart Clay Co. Inc.	\$ 275.06	Tetley, Abe	\$ 492.36	Troughton, P.	\$ 376.43
Stewart Lowick Ltd.	21,307.88	Tetley, Fred	345.75	Truckers Motor Pool	589.79
Stewart Warner Dominion		Texaco Garage	342.41	Truckers Tire Service Ltd.	1,286.07
Service Station	431.11	Textile Products Co.	361.50	Trudeau's Cleaning & Dye	
Stickland, W. G.	1,713.65	Theatre Arts Inc.	408.73	Works	113.95
Stockton, G. H.	106.18	Thew, E. J.	100.00	Trueblood, R.	165.00
Stockyards Service Garage	143.39	Thomas, C. A.	174.24	Truscon Steel Co. of Canada Ltd.	208.94
Stone Printing Equipment Ltd.	207.50	Thomas, J.	120.00	Truscott Products Ltd.	2,354.51
Stong & Myers	5,016.50	Thomas, R. D.	143.10	Trussler, M.	280.00
Stony Plain General Store	130.47	Thomas Garage	3,598.88	Tucker, Dr. G. N.	1,245.00
Stony Plain Locker Plant	664.95	Thompson, E.	949.40	Tucker, J. C.	162.40
Storey & Campbell Ltd.	511.14	Thompson, H. H.	8,826.35	Tuckett Ltd.	9,759.96
Storey's Hardware & Garage	353.56	Thompson, J. A.	345.00	Tunstall's Garage	107.57
Strand, O.	1,287.30	Thompson, P.	1,921.88	Turnbull Co. Ltd., C. L.	2,843.28
Streeter Cement Co.	567.78	Thompson, R. S.	2,778.25	Turner, A. M.	115.50
Strickland, G. M.	408.00	Thompson, T. G.	212.13	Turner, D. E.	203.55
Strong Scott Mfg. Co. Ltd.	870.53	Thompson Ltd., G. V.	304.57	Turner, H.	937.50
Stubber, G.	185.10	Thomson, J.	189.06	Turner, H. G.	200.50
Sturgeon Lake Indian School	119.15	Thomson & Co.	149.74	Turner, W.	127.40
Sumner, A.	180.00	Thomson Hardware Ltd.	181.46	Turner Drafting Co.	12,861.75
Sunburst Motor Coach Co.	361.80	Thomson Motors	657.22	Tustin, T. G.	601.00
Sundre Contracting Co. Ltd.	65,510.24	Three Star Garage	107.38	Tuxedo Coffee & Spice Mills	
Sunland Biscuit Co. Ltd.	1,342.63	Tidball, H.	125.00	Ltd.	194.14
Sunnyside Auto Body Works	166.50	Timothy, T. J.	191.80	Twentieth Century Motors	190.34
Super Delivery	154.50	Tinker, G. O.	145.47	Two Hills Motors	158.58
Superdraulic Corp.	687.22	Tip Top Tailors Ltd.	201.24	Tym, M.	128.80
Superior Cinder & Concrete		Tipp, C.	4,799.11		
Products	151.50	Toews, C.	262.45		\$ 252,333.68
Superior Garage	125.54	Toledo Scale Agency	354.00	Sundry Accounts under \$100.00	
Superior Motors	1,812.24	Tollestrup, G. F.	1,142.25	aggregate	5,774.32
Supina Mercantile Co.	413.60	Tomyn, F.	225.00		
Supreme Court Reporters	293.95	Tooke Bros. Ltd.	114.60	Total, Section "T" ..	\$ 258,108.00
Sutherland, Dr. F. H.	750.22	Toole Peet Trust Co.	15,316.48		
Sutherland, R.	181.45	Toric Optical Co.	979.65		
Sutton & Sons	124.99	Toronto Type & Foundry Co.			
Swab Estate, T.	2,842.30	Ltd.	5,077.19	U.F.A. Co-op. Assn. Ltd.	\$ 2,946.02
Swallow, Dr. G. E.	686.00	Tough, R.	160.00	Ulseth, D. M., and H. Nelson	240.00
Swann, L. F.	119.60	Towns:		Umbach, J. H.	449.98
Swann, G. C.	113.10	Athabasca	175.00	Underwood & Co., J.	1,652.67
Swann, L. F.	110.50	Beverly	105.00	Underwood Ltd.	8,785.61
Swanson, E. F.	553.64	Blairmore	1,463.86	Union Milk Co. Ltd.	4,654.99
Swanson Lumber Co. Ltd.	565.69	Brooks	360.12	Union Packing Co.	5,995.70
Swartzlander, Dr. H. C.	200.00	Camrose	508.00	Union Tractor & Equipment Ltd.	168,876.50
Sweet, F. M.	540.00	Cardston	835.97	United Auto Electric	107.70
Swift, W. A.	1,226.80	Clareholm	1,246.73	United Engines & Threshers Ltd.	1,541.38
Swift Canadian Co. Ltd.	41,780.02	Coleman	1,181.25	United Grain Growers Ltd.	9,518.39
Switky Construction Co.	680.32	Coronation	1,045.00	United Irrigation District	269.75
*Sydie Sutherland & Driscoll Ltd.	2,022.85	Daysland	210.00	United Tire Service Co. Ltd.	774.76
Sylvests Cement Works, A. C.	108.00	Edson	2,352.67	Universal Garage	1,727.03
Szigethy, S.	107.50	Grande Prairie	2,222.61	Universal Motors	164.34
		Granum	117.50	Universal Sales & Service	330.93
		Hanna	428.99	University Book Store	457.78
		High River	11,300.00	University of Alberta:	
Sundry Accounts under \$100.00		Innisfail	875.00	Hospital Board	15,000.00
aggregate	15,822.41	Lacombe	1,127.50	Miscellaneous	531,235.80
		Leduc	350.00	Printing Dept.	9,561.01
Total, Section "S" ..	\$3,307,630.68	Macleod	2,719.99	University of British Columbia	135.00
		Magrath	1,060.00	University of Toronto	312.46
		Nanton	1,245.00	Ursaliak, M.	236.65
Taber Frozen Foods & Locker		Okotoks	1,040.00	Usher, R. D.	100.00
Service	\$ 1,729.64	Olds	313.00	Utility Sales & Service	151.55
Taber Irrigation District	2,176.21	Peace River	1,181.92		
Taber Meat Market	179.70	Pincher Creek	591.75		\$ 765,226.00
Taber Times	102.47	Ponoka	563.33	Sundry Accounts under \$100.00	
Tabor, C.	120.00	Raymond	1,524.32	aggregate	897.74
Tait Groceries, H.	1,094.08	Rocky Mountain House	766.00		
Talbot, R.	1,258.75	St. Albert	794.12	Total, Section "U" ..	\$ 766,123.74
Tamney, D. O.	203.09	Stettler	247.14		
*Tanner Co.	69,764.29	Stony Plain	145.40	Vachon, E. J.	\$ 783.14
Taschuk Bros.	116.90	Three Hills	210.00	Vacuum Can Co.	259.02
Taylor, F. A.	193.50	Taber	165.87	Valley Trading Co.	592.75
Taylor, J. L.	255.03	Sylvan Lake	231.60	Valpy, G. T.	557.00
Taylor, J. W.	129.50	Vegreville	1,259.06	Van Gorden, J. B.	606.24
Taylor, R.	180.45	Vermilion	2,375.44	Van Hees, B. C.	450.45
Taylor, T. H.	896.85	Wainwright	284.50	Van Wert, H.	300.00
Taylor, W. M.	277.00	Westlock	332.10	Vance, E. F.	163.69
Taylor & Pearson Ltd.	17,361.69	Townsend, G.	300.00	Vancouver Daily Province	136.40
Taylor Co., G. E.	330.00	Tracie, J.	260.45	Vancouver Shell Fish Co.	477.92
Taylor Ltd., J. & J.	5,524.75	Tractor Repair Service	283.15	Vancouver Supply Co. Ltd.	271.70
Taylor Pearson & Carson Ltd.	9,855.15	Trade Engraving Co.	213.36	Vanderaegen, M.	381.81
Teachers College, Columbia		Trans-Canada Air Lines	1,664.84	Vanderaegens	352.71
University	670.35	Travellers Digest	506.00	Vant, Dr. J. R.	419.80
Tegler Building Clinical Lab.	930.50	Traversy & Co.	352.20	Vant, Horner & Hutton, Drs.	2,264.70
Telford, G.	869.94	Tremblay, L. H.	1,832.40	Vars, B. A.	116.87
Temple Duff Drug Co. Ltd.	666.55	Tremco Mfg. Co. Canada Ltd.	155.00	Vath, L. W.	174.66
Terminal Service Station	222.09	Triggs, S. G.	269.10	Vaughan, C. J.	118.20
Terry, J. F.	112.50	Trimble, W. C.	446.55	Vauxhall Trading Co.	589.55
Terry Welding Service	145.50	Troock Furniture, Wm.	263.00	Vengeliauskas, L.	136.90
Terrywegar, Dr. N. L.	450.00				

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 193—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Verchomin & Holubitsky, Drs.	\$ 495.00	Walsh & Charles	\$ 213.79	Western Tent & Awning Co.	\$ 509.50
Vermilion Auto Body Shop	227.32	Walshe, E.	164.50	Western Transfer & Storage Co.	870.73
Vermilion Dist. Co-op. Assn.	3,176.79	Walter Motor Trucks of Canada Ltd.	998.73	Western Wood Products Ltd.	107.52
Vermilion Feed Mill	157.80	Wanham Garage	132.05	Westlock Auto Body Works	100.00
Vermilion Masonic Temple Assn.	180.00	Wanless Lumber Co.	183.05	Westlock Clinic	185.00
Vermilion Motors Ltd.	466.09	Wannop, Dr. G. G.	166.40	Westlock Electric	552.26
Verreau, E. J.	600.00	War Assets Corporation	28,487.60	Westlock Locker Service	386.41
Veterans Garage	260.00	War Surplus Stores Ltd.	337.77	Westlock Meat Market	1,072.99
Veterinary Medical Association of Alberta	315.00	Ware, E.	100.20	Weston's Bread & Cake Canada Ltd.	827.64
Vets Sheet Metal Works	440.17	Warner Blacksmith Shop	151.73	Wetaskiwin Agricultural Society	165.00
Vickers, N. B.	1,009.07	Warren, E. H.	711.08	Wetaskiwin Times	140.52
Vickers Incorporated	185.82	Warren, F. E.	705.10	Whetstone, H. A.	199.10
Victor Fox Foods Ltd.	814.48	Warwick's Hardware	264.88	Whitaker, J. E.	106.95
Victor X Ray Corp. of Canada Ltd.	9,277.10	Washington, G. F. C.	759.06	White, C.	144.08
Victoria Apartments	120.00	Waskatenau Motors	125.46	White, J. M.	235.00
Victory Shoe Co. Ltd.	4,149.34	Waterloo Machinery Alberta Ltd.	5,388.31	White Creek Lumber Co. Ltd.	1,400.00
Villages:		Waterloo Motors Ltd.	5,303.69	Whitecourt Lumber Co. Ltd.	769.07
Blackie	400.00	Watrous Ltd.	60,671.38	Whitehills Jersey Dairy	1,445.31
Bonnyville	163.00	Watson, I. T.	900.65	White's Bakery	3,568.16
High Prairie	140.00	Watson, Dr. J. W.	256.68	Whiteside, Dr. W. C.	9,195.00
Killam	109.45	Watson & Little Garage	133.33	Whitlock & Sons, J. A.	118.34
Lac La Biche	106.68	Watt, A., Olds	117.50	Whitlock Lumber Co.	1,369.07
Mirror	180.00	Watt, A., Cold Lake	195.00	Whitmore, Dr. G. H.	2,902.08
Rimbey	370.00	Watt, A. E.	194.20	Whitney, F. L.	8,628.83
Viking	112.50	Watt, C.	480.53	Whitney's Garage	542.93
Vlad's Tinsmithing & Plumbing	248.00	Watt, H. H.	185.75	Whittle, F. A.	265.25
Vogel's Groceteria	167.30	Webb, G. W.	390.00	Whittle, F. E.	150.00
Vogue Studio	238.35	Webb & Sons, G. C.	196.80	Wholesale Fuel Co. Ltd.	441.13
Voice, A.	1,399.00	Webb's Groceteria	120.00	Whyte Ave. Furniture & Hardware	101.75
Voice General Contracting Co., A. A.	4,993.80	Weber, A.	542.21	Whyte Funeral Home	127.00
Vulcan Electric Co.	487.45	Webster, P.	180.00	Whyte Motors Ltd.	2,095.45
Vulcan Mining & Cons. Co.	1,906.50	Weed & Insect Killers Ltd.	214.00	Wickhorst, A.	480.00
Vulcan Supply Co.	176.06	Weide, G.	366.25	Widynowski, M.	222.35
		Weidenhammer, G. C.	278.86	Wiede Bros.	7,990.00
		Weinlos, Dr. C. H. W.	668.00	Wiede's Bakery	1,042.43
		Weinlos, Dr. M.	126.00	Wiegand, H.	166.78
		Weir, C. H.	409.45	Wilcock, Dr. G. F.	165.00
Sundry Accounts under \$100.00 aggregate	\$ 42,225.58	Weislers Ltd.	20,386.98	Wilders Motors	230.70
Total, Section "V"	\$ 44,355.84	Weivoda, R. B.	170.00	Wilfley, R.	105.63
		Welling Mutual Telephone Co.	500.00	Wilkins, G. R.	265.00
		Wells Construction, W. C.	195,463.41	Wilkinson, L.	202.12
		Welsford, L. J.	425.00	Wilkinson & MacLean Ltd.	203,037.79
		Wembley Hardware	252.82	Wilkinson Co. Ltd.	265.52
		Wendel, A. A.	109.60	Wilkinson Electric Co. Ltd.	130.61
W. W. Arcade Ltd.	\$ 482.29	Werner Hardware Co. Ltd., J. A.	3,672.77	Wilkinson Transport	301.22
Wade, E.	128.38	Wershof, Dr. E.	155.00	Williams, C. E.	546.40
Wadley, R. H.	153.20	Wesselman, E. H.	575.90	Williams, E.	125.90
Wages:		West, A.	147.50	Williams, F. G.	139.65
Agriculture	76,240.77	West, H. J.	360.00	Williams, F.	105.00
Canadian Vocational Training	333,208.86	West Canadian Collieries Ltd.	400.00	Williams, M. R.	369.45
Dept. of Education	26,770.89	West Edmonton Grocery	433.38	Williams, W. C.	120.00
Dept. of Lands and Mines	47,273.82	West End Confectionery	352.40	Williams & Williams, Drs.	273.00
Dept. of Legislation	975.85	West End Garage	187.14	Williams Bros.	524.98
Dept. of Prov. Secretary	3,364.77	West End Motor Supply	117.85	Williamson, A. J.	107.40
Dept. of Public Welfare	35,674.49	West Printing Co. Ltd.	260.68	Williamson, G. A.	1,005.00
Dept. of Public Works	2,776,536.21	Westeel Products	57,877.85	Williamson, W.	201.00
Executive Council	540.87	Western Airmotive Ltd.	245.82	Willington Motor Sales & Service	1,654.25
Municipal Affairs	357.84	Western Alberta Produce Co.	2,224.72	Willis & Rochan	325.84
Public Health	2,780.84	Western Barber Supply	205.25	Willis Garage	5,704.58
Waghorn's Guide	106.00	Western Cabinet Mfg. Co.	756.28	Willoughby, P.	1,289.20
Wagner, R. D.	202.92	Western Canada Hardware Ltd.	1,062.54	Willson Business Machines Ltd.	4,614.73
Wagner Brake Co. Ltd.	1,306.20	Western Canada Importers	178.80	Willson Stationery Co. Ltd.	4,967.40
Wagoner, R.	176.31	Western Canada Institute	1,577.92	Wilme Collier Ltd., A.	204.94
Wainwright Construction Co.	178.00	Western Canadian Greyhound Coaches	1,236.66	Wilson, C.	129.55
Wainwright Star, The	118.23	Western Chemical Industries Ltd.	673.37	Wilson, E. W.	1,092.66
Wakeman, H.	112.24	Western Construction & Lumber Co. Ltd.	203,552.32	Wilson, Dr. F. D.	150.00
Waldbauer Grocery, A.	593.50	Western Drafting & Blue Printing Co.	115.19	Wilson, Dr. H. O.	331.95
Walker, F. R.	250.44	Western Engineers Ltd.	22,474.58	Wilson, J. G.	2,890.00
Walker, J.	208.00	Western Garage	375.73	Wilson, R. H.	350.05
Walker, Dr. J. H.	276.43	Western Gem and Jewel Collieries Ltd.	458.58	Wilson, W.	110.10
Walker, J. T.	272.10	Western Grocers Ltd.	19,573.01	Wilson, W. J.	1,080.00
Walker, S. G.	240.00	Western Irrigation District	309.50	Wilson & Calvert, Drs.	297.00
Walker, W. H.	167.40	Western Locker & Storage Co. Ltd.	222.48	Wilson & Co., H. W.	152.98
Walker & Co., A.	173.65	Western Machine & Supply Co. Ltd.	744.70	Wilson & Co. Ltd., W. H.	611.23
Walker Hardware, T.	183.16	Western Oil Examiner	101.80	Wilson & Umbach	257.87
Wall, A. F.	150.00	Western Print & Lithographing	27,483.02	Wilson Broom Co.	352.53
Wallace, D. S.	496.25	Western Rag Service	697.20	Wilson Electric Supplies Ltd.	113.97
Wallace, Dr. H. C.	131.90	Western Stock Yards Ltd.	483.00	Wilson's Service Station	225.00
Wallace, Dr. J. D.	110.40	Western Supplies Ltd.	3,389.71	Windsor Service Station	296.54
Wallace, J.	350.20	Western Supply & Mfg. Co. Ltd.	1,333.26	Wing, Long Soy	250.00
Wallace Agencies Alberta Ltd.	1,007.92	Western Tannery	309.10	Wingate Chemical Co. Ltd.	169.41
Wallace & Cadot	330.10			Winger, Ole	113.75
Wallace's	158.50			Winnipeg Free Press Co. Ltd.	220.78
Wallator, S.	115.00			Winquist Sophie	576.05
Wallbank, A.	324.60			Winspear Hamilton Anderson & Co.	1,127.11
Wallin, J.	120.60				
Walls, J.	185.00				
Walper, D.	321.70				
Walper, R. J.	112.71				

STATEMENT No. 193—Continued

NAME	AMOUNT
Winston Co., J. C.	\$ 17,361.50
Winter, W.	100.00
Winthrop Chemical Co. Inc.	1,493.56
Witnesses, Jurors, Interpreters' Fees and Expenses	911.78
Wolk, J.	341.70
Wolfe, J. J.	1,200.00
Woloshyn, J.	332.20
Wonderful Soap Co.	698.00
Wood, E.	450.00
Wood, H. E.	116.70
Wood, Dr. J. B. T.	922.50
Wood & Co. Ltd., G. H.	1,338.26
*Wood Gundy & Co. Ltd.	40,550.73
Woodland Dairy Ltd.	12,614.41
Woodrow, J. I.	145.00
Woods, G. B.	375.00
Woodward's Ltd.	3,140.00
Wooster Products Inc.	318.60
Workmen's Compensation Board Assessments	29,645.58
World Affairs Press Ltd.	331.69
World Book Co.	1,761.54
Worrall, R. A.	216.21
Wrate, F. J.	1,170.00
Wray, Dr. J. S.	2,285.00
Wreggitt, J.	267.69
Wright, Dr. E. K.	887.24
Wright, E. R.	388.00
Wyeth & Bros. Canada Ltd., J.	1,213.69
Wyllie, C. M.	670.80
	<u>\$4,403,296.20</u>
Sundry Accounts under \$100.00 aggregate	10,749.36
Total, Section "W"	<u>\$4,414,045.56</u>
X-Ray & Radium Industries Ltd. \$	150.00
Y.M.C.A.	566.68
Yackie, S.	905.40
Yaremko, M.	629.70
York Service Station	115.79
Young, Dr. M. A.	179.00
Young & Son, R.	153.66

NAME	AMOUNT
Younker, D.	\$ 152.00
Youville Convent	2,686.50
Zacharko, J. W.	121.50
Zahara, J. M.	101.86
Zeidler Ltd., W. R.	3,953.09
Zeise, M.	220.00
Zeller, N.	18,454.89
Zellers Ltd.	172.22
Zigetly, S.	149.70
Zinger's Radio Electric Service	162.43
Zurch, V. L.	150.73
	<u>\$ 29,025.15</u>
Sundry Accounts under \$100.00 aggregate	1,936.12
Total, Section "XYZ"	<u>\$ 30,961.27</u>

LESS REFUNDS RECEIVED FROM THE UNDERMENTIONED:

Alberta Cold Storage Assn.	\$ 300.00
Alberta Construction Co.	2,314.98
Alberta Liquor Control Board ..	310.67
British Traders Insurance Co.	114.23
California Standard Co.	190.30
Canadian Gulf Oil Co.	160.00
Canadian Pacific Railway	144.47
Canadian Security Assce. Co.	5,111.01
Canadian Sugar Stabilization Co.	323.00
Casey Ivan	609.21
Cities:	
Calgary	3,642.10
Edmonton	10,301.08
Lethbridge	3,237.66
Red Deer	5,205.93
Wetaskiwin	295.00
Clarkson, A. C.	607.14
College of Physicians & Surgeons	135.08
Cross & Sons, J. B.	6,180.00
Curr & Poff	1,497.74
De Bona, P.	3,052.00
Diamond City Home Assn.	483.00
Dominion Government	333,058.24

NAME	AMOUNT
Edmonton S.D. No. 7	\$ 240.23
Howlett, R. J.	144.00
Jurgens & Bailie	335.35
Liivan, A.	295.00
Marketing Services	45,730.08
Moon, R. D.	850.00
Municipal Districts:	
Fairview No. 136	121.20
Stony Plain No. 84	459.22
Northern Alberta Railway	222.41
Paddle Prairie S.D. 4893	107.69
Paget, K. K.	100.97
Provincial Treasurer:	
Agriculture	893.03
Insurance Branch	1,119.15
Provincial Secretary	43,365.68
Public Health	435.21
Public Works	101,443.34
Treasury	153.32
Lands and Mines	171.23
Public Welfare	125,250.01
Canadian Vocational Training Economic Affairs	37,068.27
Rupert's Land Trading Co.	749.23
Salvation Army	1,489.33
Smith, E. M.	126.96
Snaith, R.	400.00
Standard Gravel & Surfacing	1,825.00
Stein, E.	395.60
Towns:	
Coronation	2,522.00
Grande Prairie	169.55
Olds	644.20
Ponoka	201.44
Stony Plain	108.44
Villages:	
Coaldale	160.40
Kapasiwin	2,144.75
War Assets Corporation	266.29
	<u>1,209.49</u>
Sundry Accounts under \$100.00 aggregate	\$748,190.91
Total	<u>1,574.27</u>
	<u>\$749,765.18</u>

*Purchase of Debentures for Special Investment Fund.

GOVERNMENT OF THE PROVINCE OF ALBERTA

405

IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"

DETAILED STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED DECEMBER 31, 1947

STATEMENT No. 194

I.D. No.	Balance Jan. 1, 1947	RECEIPTS			PAYMENTS												Balance Dec. 31, 1947
		Cash Receipts	Interest Credited	Totals	Transferred to Municipal Districts	Medical Aid and Direct Relief	Mothers' Allowance and Child Welfare	Roads and Bridges	Pests and Weeds	Old Age and Blind Pensions	Miscel- laneous	Adminis- tration	School Requisitions	Hospital Requisitions	Social Service, Wild Land and Education Requisitions		
1	\$ 67,726.75	\$ 25,875.39	\$ 1,039.01	\$ 94,641.15	\$	\$ 467.90	\$	\$ 16,584.96	\$	\$ 427.28	\$ 455.48	\$ 1,502.67	\$ 8,971.15	\$	\$ 507.21	\$ 65,724.50	
3	134,922.46	125,590.38	1,913.09	262,425.93		771.43	350.00	53,568.56	35.35	635.77	369.46	9,267.99	67,003.94		1,646.25	128,777.18	
6	5.47			5.47							40.55					46.02	
10	67,774.07	134,091.69	720.38	202,586.14		2,047.54	1,157.16	11,141.98		1,298.82	240.76	8,078.64	103,173.12		477.65	74,970.47	
11	146,257.21	133,139.00	2,116.03	281,512.24		1,690.41	1,169.27	58,903.92	857.62	1,113.48	5,189.64	8,823.51	64,717.05		1,361.82	137,685.52	
15	80,125.06	236,594.86	776.74	317,496.66		5,182.14	2,316.78	48,985.58	1,443.16	1,917.11	1,014.62	15,967.50	140,089.93	8,208.03	103.50	92,268.31	
21	64,860.74	57,725.17	891.08	123,476.99		360.00	1,076.50	29,358.84	25.06	528.25	3,087.84	3,394.89	26,557.16		494.48	58,593.97	
22	6,941.40	16,790.72	139.05	23,871.17		36.80	659.37	2,667.07		396.48	2,152.43	742.33	4,629.66		424.04	12,162.99	
23	22,017.52	38,568.41	259.13	60,845.06		1,091.64	250.00	13,441.93	391.99	438.00	393.55	2,713.23	24,128.80		230.73	17,765.19	
27	6,912.23	10,551.77	110.98	17,574.98				1,935.52	132.10		123.26	1,322.91	3,250.00	165.00	1,266.48	9,379.71	
28	63,177.90	176,513.05	821.90	240,512.85		538.63	2,451.61	56,477.01	1,230.59	930.09	705.76	8,698.76	83,179.08	16,839.03	3,499.62	65,962.67	
33	1,804.35	61.70	27.62	1,893.67							20.71			55.00	17.79	1,800.17	
39	66,509.52	17,213.22	954.03	84,676.77			90.00	15,050.88	414.38	142.00	297.97	1,672.41	11,187.13	2,144.22	90.49	53,587.29	
41	38,539.32	29,700.60	510.35	68,750.27		118.53	90.00	6,696.86	216.00	177.20	640.59	2,942.07	17,442.67	5,277.48	125.56	35,023.31	
42	122,109.72	173,415.81	1,560.86	297,086.39		11,539.80	6,132.30	28,348.21	107.87	2,238.37	10,194.63	6,204.26	86,836.14	18,568.22	19.83	126,896.76	
46	60,619.36	136,956.85	657.68	198,233.89		1,070.78	1,229.28	27,232.25	550.58	564.36	449.32	12,772.40	81,271.79		1,605.10	71,488.03	
50	22,311.22	12,908.57	326.57	35,546.36		386.63	664.25	10,502.86	493.22	555.20	133.92	904.67	5,166.74		439.24	16,299.63	
51	2,258.05	930.88	35.75	3,224.68								215.10			53.45	2,956.13	
58	1,964.64	1,205.53	35.71	3,205.88							13.45	161.29	76.43		106.81	2,847.90	
65	43,188.71	88,428.53	529.17	132,146.41		968.88	1,034.63	26,254.41	410.40	2,014.87	4,896.91	4,524.77	33,893.57	12,817.00	4,023.67	41,307.30	
68	785.99	1,462.43	13.70	2,262.12				208.23			14.90	226.97	279.25		236.69	1,296.08	
69	28,111.78	13,749.86	411.50	42,273.14		645.00	1,071.53	8,112.73	519.30	178.00	5.76	2,627.13	1,900.00		48.68	27,165.01	
76	84,986.80	85,441.45	1,249.52	171,677.77		2,700.40	3,132.01	26,360.09	1,101.45	2,927.10	8,253.31	4,882.30	33,665.00		1,698.72	86,957.39	
77	19,720.15	23,444.36	252.38	43,416.89		721.05	571.25	11,598.23	425.98	584.94	5,421.31	1,104.44	9,050.99		104.93	13,833.77	
78	12,678.86	40,250.71	236.03	53,165.60		2,352.78	1,238.75	5,114.67	615.12	748.64	224.36	2,308.71	16,078.39		404.03	24,080.15	
79	60,764.02	119,940.45	589.18	181,293.65		265.17	382.46	20,791.77		458.61	1.00	8,535.33	91,202.67		30.20	59,626.44	
80	424.59	705.46	6.78	1,136.83			450.00			6.00		142.69			31.23	506.91	
85	779.72	3,448.77	8.10	4,236.59		3,540.91	2,577.22		228.42	1,461.60	23.84	161.24	1,602.14	423.30	91.82	5,873.90	
95	10,251.56	33,947.03	170.39	44,368.98		1,888.22	431.25	7,335.50	880.44	898.99	224.48	2,401.36	16,038.07		682.94	13,587.73	
96	2,116.82	2,308.64	24.94	4,450.40				525.04				235.09	1,148.30		16.47	2,525.50	
101	67,410.30	83,018.57	1,044.25	151,473.12		4,396.58	2,823.03	18,059.93	1,261.20	2,722.41	565.14	4,189.01	36,526.37		743.87	80,185.58	
102	46,790.69	56,416.89	713.75	103,921.33	3,274.81	1,706.62	5,963.29	14,606.22	1,092.08	2,768.09	1,092.15	2,707.84	20,297.25		680.38	49,732.60	
104	34,566.84	58.00		34,624.84	34,390.04						43.50	287.15	197.80			293.65	
107	32,367.74	41,629.48	480.32	74,477.54		1,948.02	1,833.32	10,035.72	937.55	1,195.89	188.04	2,516.57	19,008.05	17.91	259.14	36,537.33	
108	41,389.72	32,808.03	662.94	74,860.69		1,813.06	947.69	20,790.31	1,029.60	879.38	113.55	1,381.14	11,700.00		232.96	35,973.00	
109	27,740.39	25,591.71	374.77	53,706.87		3,034.44	707.15	15,745.28	976.99	625.42	170.36	1,952.93	13,626.96	2,650.00	1,281.15	12,936.19	
110	54.93	1,814.84	5.69	1,875.46		224.90	580.00					315.69				754.87	
111	4,492.43	2,229.07	70.72	6,792.22		24.15	82.50	1,482.03		179.40	5.41	252.41	650.00	46.37	68.25	4,001.70	
121	2,981.51	2,815.65	48.29	5,845.45		1,165.97	738.56			66.76		268.59	215.10		67.83	3,322.64	
122	8,942.73	3,804.43	78.94	12,826.10	6,164.66	653.21	183.68	1,079.94		259.15	100.38	389.00	1,325.15	40.53	51.36	2,579.04	
123	75.03	112.95	.80	188.78								18.66			14.02	156.10	
124	14,724.21	37,228.53	231.22	52,183.96		2,266.41	2,181.37	5,175.80	423.20	944.17	137.56	2,021.43	17,221.70		477.38	21,334.94	
125	32,335.48	47,728.41	501.81	80,565.70		2,268.21	3,273.11	15,761.14	950.40	960.19	168.73	2,886.64	19,803.67		1,263.25	33,230.36	
126	22,239.22	20,841.32	332.64	43,413.18		1,142.82	751.29	9,209.71	756.00	640.70	79.26	1,015.34	8,412.40	800.48	309.93	20,295.25	
128	285.35	640.77	6.31	932.43		200.00	100.00			300.00		63.59			35.44	233.40	
129	224.41	461.38	4.93	690.72		224.40	90.00			200.00		53.66			51.92	70.74	
130	101,041.01	86,612.28	1,421.14	189,074.43		109.65	1,604.16	36,476.45	1,558.23	1,213.93	301.06	4,334.05	42,678.21		421.74	100,376.95	
131	33,820.03	52,956.47	493.32	87,269.82		1,052.32	678.31	15,151.19	429.63	574.35	149.12	2,031.51	15,838.78	6,249.08	1,338.31	43,777.22	
132	44,514.26	51,124.55	628.75	96,267.56		545.83	1,097.43	15,924.30	1,241.59	662.31	120.61	2,794.55	21,787.37	2,322.02	892.11	48,879.44	
134	40,944.10	45,180.03	596.12	86,720.25		467.94	307.50	16,565.57	844.07	505.52	164.97	2,519.21	18,571.62	1,034.13	510.50	45,229.22	
137	188.38	62.55	2.88	253.81			30.00					21.81			8.29	193.71	
138	62,722.77	76,281.77	901.43	139,905.97		2,701.18	2,187.86	26,701.61	1,037.64	1,176.61	339.36	3,472.21	29,753.68	2,072.92</			

*Debit balances.

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